

B1 (Official Form 1)(4/10)

<b>United States Bankruptcy Court</b> <b>Eastern District of North Carolina - Raleigh Division</b>		<b>Voluntary Petition</b>	
Name of Debtor (if individual, enter Last, First, Middle): <b>F &amp; G Leonard, LLC</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>DBA Taberna Country Club</b>		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>20-2849359</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)	
Street Address of Debtor (No. and Street, City, and State): <b>401 Taberna Way</b> <b>New Bern, NC</b> <div style="text-align: right; margin-top: 5px;">ZIP Code <b>28562</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>	
County of Residence or of the Principal Place of Business: <b>Craven</b>		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>	
Location of Principal Assets of Business Debtor (if different from street address above):			
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	
<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding		<b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 ( <i>amount subject to adjustment on 4/01/13 and every three years thereafter</i> ). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY	
<b>Estimated Number of Creditors</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input checked="" type="checkbox"/> 1-49</div> <div><input type="checkbox"/> 50-99</div> <div><input type="checkbox"/> 100-199</div> <div><input type="checkbox"/> 200-999</div> <div><input type="checkbox"/> 1,000-5,000</div> <div><input type="checkbox"/> 5,001-10,000</div> <div><input type="checkbox"/> 10,001-25,000</div> <div><input type="checkbox"/> 25,001-50,000</div> <div><input type="checkbox"/> 50,001-100,000</div> <div><input type="checkbox"/> OVER 100,000</div> </div>			
<b>Estimated Assets</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>			
<b>Estimated Liabilities</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>			

**Voluntary Petition***(This page must be completed and filed in every case)*Name of Debtor(s):  
F & G Leonard, LLC**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)Location  
Where Filed: - None -

Case Number:

Date Filed:

Location  
Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)Name of Debtor:  
- None -

Case Number:

Date Filed:

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐
- Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition***(This page must be completed and filed in every case)*Name of Debtor(s):  
F & G Leonard, LLC**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor**X** \_\_\_\_\_  
Signature of Joint Debtor\_\_\_\_\_  
Telephone Number (If not represented by attorney)\_\_\_\_\_  
Date**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.**X** \_\_\_\_\_  
Signature of Foreign Representative\_\_\_\_\_  
Printed Name of Foreign Representative\_\_\_\_\_  
Date**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)\_\_\_\_\_  
Address**X** \_\_\_\_\_  
Date\_\_\_\_\_  
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.\_\_\_\_\_  
Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:\_\_\_\_\_  
If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.\_\_\_\_\_  
*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.***Signature of Attorney\*****X** /s/ Trawick H. Stubbs, Jr.  
Signature of Attorney for Debtor(s)Trawick H. Stubbs, Jr. 4221  
Printed Name of Attorney for Debtor(s)Stubbs & Perdue, P.A.  
Firm Name  
PO Box 1654  
New Bern, NC 28563\_\_\_\_\_  
Address252-633-2700  
Telephone NumberFebruary 21, 2011  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ James Frederick Leonard  
Signature of Authorized IndividualJames Frederick Leonard  
Printed Name of Authorized IndividualMember-Manager  
Title of Authorized IndividualFebruary 21, 2011  
Date\_\_\_\_\_  
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC

Debtor(s)

Case No.

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
RMIco, LLC Attn: Ray McCotter PO Box 12623 New Bern, NC 28561	RMIco, LLC Attn: Ray McCotter PO Box 12623 New Bern, NC 28561	Clubhouse, tennis courts, pool, practice facility, and 18-hole golf course located at 401 Taberna Way, New Bern, NC.  Maintenance building located	Disputed	750,000.00  (2,800,000.00 secured)
E-Z Go/Textron Financial Attn: Managing Agent PO Box 905610 Charlotte, NC 28290-5610	E-Z Go/Textron Financial Attn: Managing Agent PO Box 905610 Charlotte, NC 28290-5610			126,480.00
East Carolina Bank Attn: Managing Agent PO Box 337 Engelhard, NC 27824	East Carolina Bank Attn: Managing Agent PO Box 337 Engelhard, NC 27824			41,137.00
BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847			38,122.00
Craven County EMS Attn: Managing Agent PO Box 863 Lewisville, NC 27023-0863	Craven County EMS Attn: Managing Agent PO Box 863 Lewisville, NC 27023-0863			590.00
Ally/GMC Financing Attn: Managing Agent PO Box 380901 Minneapolis, MN 55430	Ally/GMC Financing Attn: Managing Agent PO Box 380901 Minneapolis, MN 55430	2011 GMC Sierra Truck		27,007.00  (27,000.00 secured)
City of New Bern Attn: Manager or Agent PO Box 1129 New Bern, NC 28563	City of New Bern Attn: Manager or Agent PO Box 1129 New Bern, NC 28563			Unknown
Craven Co. Tax Collector Attn: Manager or Agent PO Box 1128 New Bern, NC 28563	Craven Co. Tax Collector Attn: Manager or Agent PO Box 1128 New Bern, NC 28563			Unknown

B4 (Official Form 4) (12/07) - Cont.

In re F &amp; G Leonard, LLC

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Member-Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date February 21, 2011

Signature /s/ James Frederick Leonard  
James Frederick Leonard  
Member-Manager

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC,  
 Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	2,800,000.00		
B - Personal Property	Yes	4	315,874.71		
C - Property Claimed as Exempt	Yes	3			
D - Creditors Holding Secured Claims	Yes	1		3,509,007.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		206,329.00	
G - Executory Contracts and Unexpired Leases	Yes	33			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		46			
Total Assets			3,115,874.71		
Total Liabilities				3,715,336.00	

**United States Bankruptcy Court**  
**Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC,  
 Debtor

Case No. \_\_\_\_\_

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Clubhouse, tennis courts, pool, practice facility, and 18-hole golf course located at 401 Taberna Way, New Bern, NC.		-	2,800,000.00	3,482,000.00
Maintenance building located at 301 Taberna Way, New Bern, NC.				

0 continuation sheets attached to the Schedule of Real Property

Sub-Total > 2,800,000.00 (Total of this page)

Total > 2,800,000.00

(Report also on Summary of Schedules)



B6B (Official Form 6B) (12/07)

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash	-	250.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		ECB- Deposit account ending in 8412	-	21,984.11
		ECB- Managers account ending in 8312	-	498.10
		ECB- Payroll account ending in 8215	-	239.80
		ECB- Operating account ending in 8212	-	4,121.77
		BB&T- Deposit account ending in 8559	-	283.43
		BB&T- Managers account ending in 5322	-	875.07
		ETS- Merchant Account ending in 7068	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
Sub-Total > (Total of this page)				28,252.28

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Member Accounts	-	9,663.40
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

Sub-Total > 9,663.40  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2011 GMC Sierra Truck	-	27,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Furnishings, office equipment, kitchen/bar equipment and appliances, rental equipment and clubs, maintenance parts and equipment	-	175,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Fungicides Inventory & Supplies	-	7,424.21
		Herbicides Inventory & Supplies	-	1,951.77
		Insecticides Inventory & Supplies	-	689.00
		Dyes, Surfactants, PGRs, Wet Agents Inventory & Supplies	-	3,463.05
		Ferts/Micros Inventory & Supplies	-	1,029.85

Sub-Total > 216,557.88  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.		Pro Shop Inventory See Attached Exhibit A	-	49,165.38
		Kitchen Inventory: food, alcohol, and beverages See attached Exhibit B	-	12,235.77
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 61,401.15  
(Total of this page)

Total > 315,874.71

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxx2067 Creditor #: 1 Ally/GMC Financing Attn: Managing Agent PO Box 380901 Minneapolis, MN 55430	-		2011 GMC Sierra Truck  Value \$ 27,000.00				27,007.00	7.00
Account No. Creditor #: 2 RMIco, LLC Attn: Ray McCotter PO Box 12623 New Bern, NC 28561	-		Second Deed of Trust Clubhouse, tennis courts, pool, practice facility, and 18-hole golf course located at 401 Taberna Way, New Bern, NC. Maintenance building located at 301 Taberna Way, New Bern, NC. Value \$ 2,800,000.00			X	750,000.00	682,000.00
Account No. Creditor #: 3 Textron Financial Corp. Attn: Managing Agent 11575 Great Oaks Way, Ste 210 Alpharetta, GA 30022	X	-	First Deed of Trust, UCCs All of Debtor's assets including real property, inventory, accounts receivable, equipment, furnishings, and supplies Value \$ 3,088,874.71				2,732,000.00	0.00
Account No.								
			Value \$					
Subtotal (Total of this page)							3,509,007.00	682,007.00
Total (Report on Summary of Schedules)							3,509,007.00	682,007.00

0 continuation sheets attached

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Taxes and Certain Other Debts  
Owed to Governmental Units

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Creditor #: 1 City of New Bern Attn: Manager or Agent PO Box 1129 New Bern, NC 28563		-					Unknown	Unknown
Account No.								
Creditor #: 2 Craven Co. Tax Collector Attn: Manager or Agent PO Box 1128 New Bern, NC 28563		-					Unknown	0.00
Account No.								
Account No.								
Account No.								
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00
Total							0.00	0.00
(Report on Summary of Schedules)							0.00	0.00

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. xxxxxxxxxx-x0001 Creditor #: 1 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	X	-					38,122.00
Account No. Creditor #: 2 Craven County EMS Attn: Managing Agent PO Box 863 Lewisville, NC 27023-0863		-					590.00
Account No. Creditor #: 3 E-Z Go/Textron Financial Attn: Managing Agent PO Box 905610 Charlotte, NC 28290-5610		-					126,480.00
Account No. xxxx7848 Creditor #: 4 East Carolina Bank Attn: Managing Agent PO Box 337 Engelhard, NC 27824		-					41,137.00
Subtotal (Total of this page)							206,329.00
Total (Report on Summary of Schedules)							206,329.00

0 continuation sheets attached



B6G (Official Form 6G) (12/07)

In re F &amp; G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Bill & Diane Aber 113 Stonewall Circle New Bern, NC 28562	membership
Larry Alderson 304 Neuchatel Rd New Bern, NC 28562	membership
Richie Amato 3513 Cranberry Lane New Bern, NC 28562	membership
Rick & Kellie Anderson 505 Taberna Way New Bern, NC 28562	membership
Bryon Ashbrook 106 Montreux Lane New Bern, NC 28562	membership
Dr. Thomas Axelson 411 Emmen Rd New Bern, NC 28562	membership
Craig & Pat R. Baader 1923 Tadcaster Rd Catonsville, MD 21228	membership
Donald & Maire Bailey 206 Emmen Rd New Bern, NC 28562	membership
Frank Bancer 5811 Barbary Coast Dr New Bern, NC 28562	membership
Jimmy & Stephanie Banton 107 Teufen Rd New Bern, NC 28562	membership
Gordon & Shelia Barnes 137 Teufen Rd New Bern, NC 28562	membership
David Batts 203 Barrington Way New Bern, NC 28562	membership

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Curt W. Beach 605 Taberna Circle New Bern, NC 28562	membership
Duncan Beaumont 123 Walden Rd New Bern, NC 28562	membership
Steve & Kathy Beckel 107 Liestal Lane New Bern, NC 28562	membership
Fred & Mary Bender 201 Taberna Circle New Bern, NC 28562	membership
Noah & Carmen Bengur 107 Geneva Rd New Bern, NC 28562	membership
Kenneth & Angela Bennett 105 Neuse Harbor Blvd New Bern, NC 28560	membership
Charles G. Benson 192 Laura Drive New Bern, NC 28562	membership
Brian & Jennifer Blalock 113 Friburg Rd New Bern, NC 28562	membership
Henry & Marie Blot 109 Lugano Rd New Bern, NC 28562	membership
Harry Blot, Jr. 109 Lugano Rd New Bern, NC 28562	membership
Mike Bonheim 119 Emmen Rd New Bern, NC 28562	membership
Tom Book 3516 Old Airport Rd New Bern, NC 28562	membership
Julia Booth 123 St. Gallen Court New Bern, NC 28562	membership

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
William Bradbury 129 St. Gallen Court New Bern, NC 28562	membership
Jim Bradley 1076 Spring Valley Drive Carol Stream, IL 60188	membership
Charlie & Florence Brewer 102 Nyon Rd New Bern, NC 28562	membership
Cecil Broome 107 Norbury Drive New Bern, NC 28562	membership
Gary Brown 2106 Horseshoe Bend New Bern, NC 28562	membership
Jeremy & Susan Bruno 205 Walden Court New Bern, NC 28562	membership
Patrick Bryant PO Box 99 Alliance, NC 28509	membership
Ralph & Sharon Bucci 68 Village Green Apt E Budd Lake, NJ 07858	membership
Fred & Kelly Buchan 5711 Sloop Court New Bern, NC 28560	membership
Dennis & Diann Bucher 209 Appenzell Lane New Bern, NC 28562	membership
Phillip & Sarah Buffa 125 Walden Rd New Bern, NC 28562	membership
Rich & Robin Bunard 104 Mellen Rd New Bern, NC 28562	membership
Andrew & Stacy Burchfield 3508 Cranberry Lane New Bern, NC 28562	membership

Sheet 2 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Eric & Laura Burgess 2211 Hidden Harbor New Bern, NC 28562	membership
Bob Burnett 112 Nyon Rd New Bern, NC 28562	membership
Ed Busch 464 Neuchatel Rd New Bern, NC 28562	membership
Gary Canton 24 Hunterfield Ln New Bern, NC 28560	membership
Ron & Julia Capshaw 601 Neuse Harbor Blvd New Bern, NC 28560	membership
Robert Cardini 230 Mellen Rd New Bern, NC 28560	membership
Clay & Jean Carson 205 Baden Court New Bern, NC 28562	membership
Rick & Carol Carter Crystal Coast Mattress RX, Inc. 2739 Hwy 70 East New Bern, NC 28562	membership
Perry & Lynn Caswell 11905 Appling Valley Rd Fairfax, VA 22030	membership
Chuck & Susan Censullo 217 Ticino Court New Bern, NC 28562	membership
Peter & Arlene Champlin 116 Friburg Rd New Bern, NC 28562	membership
James & Lisa Chaney 603 Taberna Circle New Bern, NC 28562	membership
Umesh Chaudhary 510 Neuchatel Rd New Bern, NC 28562	membership

Sheet 3 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
David & Amanda Chempey 110 Montreux Lane New Bern, NC 28562	membership
Michael Closterman 112 Lugano Rd New Bern, NC 28562	membership
Club & Agronomy Services, Inc. Attn: Manager or Agent 2008 Hydes Corner New Bern, NC 28562	contract for management and payroll services
Howard Cochran 109 Sursee Court New Bern, NC 28562	membership
Shane Conrad 616 W. Old York Rd Carlisle, PA 17015	membership
Bob Conway 101 Montreux Lane New Bern, NC 28562	membership
Tom & Patty Conway 110 Teufen Rd New Bern, NC 28562	membership
Bob & Christine Cook 25615 Anthem Terrace Chantilly, VA 20152	membership
Jud & Michelle Copeland 103 Stafford Court New Bern, NC 28562	membership
Terry & Nicki Cormier Gell Puch #0412 PO Box 6027 Schenectady, NY 12301	membership
Bob Costanzo 128 Neuchatel Rd New Bern, NC 28562	membership
Chuck & Brenda Crabtree 106 Reinach Lane New Bern, NC 28562	membership
Alan & Marcia Crawford 213 Neuchatel Court New Bern, NC 28562	membership

Sheet 4 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Iris Crawford 805 Taberna Circle New Bern, NC 28562	membership
James & Deborah Creggan 2515 Ludwig Court Macungie, PA 18062	membership
Bill Cullipher 713 Taberna Circle New Bern, NC 28562	membership
Chip & Lori Curley 101 Vaud Court New Bern, NC 28562	membership
Larry Curtis 220 Mellen Rd New Bern, NC 28562	membership
Nick & Liz D'Alessandro 113 Emmen Rd New Bern, NC 28562	membership
Drew & Elizabeth D'Angelo 108 Burben Lane New Bern, NC 28560	membership
Martha Daniels PO Box 3139 New Bern, NC 28564	membership
Charles Dannemann 111 Arbon Lane New Bern, NC 28562	membership
Manuel & Patricia DaSilva 117 Lugano Rd New Bern, NC 28562	membership
Tierra & David Wallace PO Box 751625 Las Vegas, NV 89136-1625	membership
John & Sheri Davidson 230 Ticino Court New Bern, NC 28562	membership
Curt & Susan Davis 5296 Hwy 117 N Pikeville, NC 27863	membership

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mike & Jodi Davis 217 Saratoga Lane New Bern, NC 28562	membership
Mary Katherine DeBruhl 112 Teufen Rd New Bern, NC 28562	membership
Mike Deichmann PO Box 1310 New Bern, NC 28562	membership
Pete Deichmann PO Box 1310 New Bern, NC 28562	membership
Charles Deigert 501 Neuchatel Rd New Bern, NC 28562	membership
Bob & Kathy Dellorfano 203 Mellen Rd New Bern, NC 28562	membership
Jim DeLuca 16 Franklin Avenue Midland Park, NJ 07432	membership
Gary & Allison Dembart 1616 Brices Creek Rd New Bern, NC 28562	membership
David & Temple DePlato 205 Neuchatel Rd New Bern, NC 28562	membership
Buddy & Kathy Devlin 120 Geneva Rd New Bern, NC 28562	membership
Dominic DiCostanzo 109 Baden Lane New Bern, NC 28562	membership
Dr. Nancy G. Dixon 102 Nydegge Court New Bern, NC 28562	membership
Dick Dodson 117 Geneva Rd New Bern, NC 28562	membership

In re F &amp; G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Robert Dofner 703 Taberna Circle New Bern, NC 28562	membership
Bob Donnelly 104 Teufen Rd New Bern, NC 28562	membership
Robert Dorsey 601 Pennsylvania Ave NW North Building 406 Washington, DC 20004	membership
Taylor Downey c/o Weyerhaeuser Real Estate 1412 Eatonon Rd Ste 700 Madison, GA 30650-4646	membership
Dennis & Christie Doyle 215 Ticino Court New Bern, NC 28562	membership
Al Drago 310 Neuchatel Rd New Bern, NC 28562	membership
Dr. Jim & Donna Drake PO Box 102 Pollocksville, NC 28573	membership
Jeff Duncan 100 Brody Lane New Bern, NC 28562	membership
Owen Duncan 2305 Brices Creek Rd New Bern, NC 28562	membership
Layne Dupree 147 Dylan Rd New Bern, NC 28562	membership
Bill & Lisa Durante 1217 Arbon Lane New Bern, NC 28562	membership
William & Vi Dwyer 105 Arbon Lane New Bern, NC 28562	membership
Gwen Eckert 107 Neuchatal Rd New Bern, NC 28562	membership

Sheet 7 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases



In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ecolab Attn: Managing Agent PO Box 100512 Pasadena, CA 91189-0512	lease of dishwasher equipment for kitchen/dining room
Cresswell Elmore 3810 Highland Oaks Dr Fairfax, VA 22033	membership
Fred & Ruth Elsner 101 St. Gallen Court New Bern, NC 28562	membership
Deane & Marion Erwin 117 Bergeron Way Cary, NC 27519	membership
Patricia Fair 122 Nyon Rd New Bern, NC 28562	membership
Renate Falcone 513 Neuchatel Rd New Bern, NC 28562	membership
Michael & Antoinette Farino 105 Emmen Rd New Bern, NC 28562	membership
Duane & Donna Farmer 121 Walden Rd New Bern, NC 28562	membership
Steven Farmer PO Box 14644 New Bern, NC 28562	membership
Ed & Mary Ann Faulkner 201 Neuchatel Court New Bern, NC 28562	membership
Ed & Kathryn Fergus 119 Walden Rd New Bern, NC 28562	membership
Dick & Claire Finnegan 201 Nydegge Rd New Bern, NC 28562	membership
Craig Fishel 219 Mellen Rd New Bern, NC 28562	membership

In re F & G Leonard, LLC

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Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Micheal Fisher 207 Camp Kire Rd New Bern, NC 28560	membership
Bob & Carol Flaherty 103 Kriens Court New Bern, NC 28562	membership
Bill Flannery 114 Walden Rd New Bern, NC 28562	membership
Barbara Flynn 905 Brices Court New Bern, NC 28562	membership
Mark Folk 204 Ticino Court New Bern, NC 28562	membership
Bob Forsythe 108 Geneva Rd New Bern, NC 28562	membership
Kaye Frampton-Brown 222 Linden St New Bern, NC 28560	membership
Gladys Frankson 435 Neuchatel Rd New Bern, NC 28562	membership
Greg Frayser 123 Teufen Rd New Bern, NC 28562	membership
Richard & Betty Frenzel 103 Lancy Lane New Bern, NC 28562	membership
Michael Fujimagari 212 Ticeno Court New Bern, NC 28562	membership
Homer & Elaine Fults 118 Jordan Drive New Bern, NC 28562	membership
Stephen Futh 3 Traveller Lane New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
John Galvanek 117 Teufen Rd New Bern, NC 28562	membership
Adrienne Garmise 104 Lancey Lane New Bern, NC 28562	membership
Brian Gatchel 405 Emmen Rd New Bern, NC 28562	membership
Richard & Carol Gatchel 115 Arbon Lane New Bern, NC 28562	membership
John H. Geis 214 Ticino Court New Bern, NC 28562	membership
Bruce & Dru Gemmill 204 Mellen Rd New Bern, NC 28562	membership
Billy & Tonya Gent 100 Appenzell Lane New Bern, NC 28562	membership
William Gibson 102 Arbon Lane New Bern, NC 28562	membership
John & Judy Gilbert 110 Vaud Court New Bern, NC 28562	membership
Robert & Rita Gillham 1226 Petite Terre New Bern, NC 28560	membership
Larry & Nancy Gilliam 119 Teufen Rd New Bern, NC 28562	membership
Brian & Charlotte Graham 102 Friburg Rd New Bern, NC 28562	membership
Doug & Susan Griebing 208 Emmen Rd New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Allen & Mimi Grinalds 101 Portsmouth Court New Bern, NC 28562	membership
Pete Guinivan 124 Mellen Rd New Bern, NC 28562	membership
Robert Gunthy 118 Arbon Lane New Bern, NC 28562	membership
Christopher & Catherine Hadad 206 Appenzell Lane New Bern, NC 28562	membership
Don Haines 107 Arbon Lane New Bern, NC 28562	membership
Patrick & McKenzie Hall 208 Arbon Court New Bern, NC 28562	membership
Ben & Donnette Hamcock 115 Teufen Rd New Bern, NC 28562	membership
Dale Hanson 307 Neuse Harbor Blvd New Bern, NC 28562	membership
Don & Jean Hanson 108 Reinach Lane New Bern, NC 28562	membership
Thomas & Esther Hardin, Jr. 104 Geneva Rd New Bern, NC 28562	membership
Jerry & Kim Hardison 116 Wingate Drive New Bern, NC 28562	membership
Steve & Ann Harman 103 Appenzell Lane New Bern, NC 28562	membership
Tom & Vicki Harmon 130 Walden Rd New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Thomas Harris 2117 Hidden Harbour Drive New Bern, NC 28562	membership
Michael Hartline 382 Carolina Pines Blvd New Bern, NC 28560	membership
Peggy Harum 2800-A Old Cherry Point Rd New Bern, NC 28560	membership
Marlin & Bonnie Havener 702 Taberna Circle New Bern, NC 28562	membership
Mike & Michele Hearne Hearnes Jewelers PO Box 1408 New Bern, NC 28563	membership
Jim Heisey 504 East Barkley Ave Orange, CA 92867	membership
Mark Held 206 Barksides Lane New Bern, NC 28562	membership
Kevin & Jennifer Hermann 111 Lugano Rd New Bern, NC 28562	membership
Steve & Jean Himelspanch 104 Emmen Rd New Bern, NC 28562	membership
Eric & Cagney Himler 13301 Whinneyford Court Bristow, VA 20316	membership
Jack Holloway 122 Mellen Rd New Bern, NC 28562	membership
Lee & Becky Holloway 450 Steamboat Lane Hartfield, VA 23071	membership
Alan & Jami Horton 207 Nyon Court New Bern, NC 28562	membership

Sheet 12 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

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Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Henry & Mary-Ann Hudak 6316 Gondolier Drive New Bern, NC 28562	membership
Elliot & Nancy Hudgins, III 103 Walden Rd New Bern, NC 28562	membership
Chris & Tara Hughes 401 Taberna Circle New Bern, NC 28562	membership
Don Hughes 113 St. Gallen Court New Bern, NC 28562	membership
Helen Ilsley 6 Arch Lane Hicksville, NY 11801	membership
Lou & Jennifer Jacksits 129 Teufen Rd New Bern, NC 28562	membership
Charlie & Ann Jackson 202 Geneva Court New Bern, NC 28562	membership
Gordon Jameson 106 Mellen Rd New Bern, NC 28562	membership
Jack & Barabara Janezeck 1315 Santa Lucie Rd New Bern, NC 28560	membership
Bill & Judy Johnson 120 Nyon Rd New Bern, NC 28562	membership
Ed & Julie Jones 208 Mellen Rd New Bern, NC 28562	membership
Elaine Jordan 121 Mellen Rd New Bern, NC 28562	membership
Tom & Allison Jordan 113 Walden Rd New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Dave & Rae Jumba 4619 Windbrook Drive Murrysville, PA 15668	membership
Daniel Kapp 895 Eagle Ave Ann Arbor, MI 48103	membership
Eva Kelliher 446 Neuchatel Rd New Bern, NC 28562	membership
Joseph Kelly 607 Taberna Way New Bern, NC 28562	membership
Norman Kendall 125 Geneva Rd New Bern, NC 28562	membership
Robert Keyser 103 Montreux Lane New Bern, NC 28562	membership
Rick Kiefer 3793 Raptor Court Colgate, WI 53017	membership
Timothy & Rhonda Kiley 117 Neuchatel Rd New Bern, NC 28562	membership
Glen & Sylvia Killian 131 Geneva Rd New Bern, NC 28562	membership
Randall King 115 Friburg Rd New Bern, NC 28562	membership
Amelia & Tim Klaumann 112 Brugg Court New Bern, NC 28562	membership
Ren Klawson 108 Jura Court New Bern, NC 28562	membership
Allen Klemmer 303 Taberna Circle New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
David & Barbara Kline 218 E. Homer St Ebensburg, PA 15931	membership
Don & Sharon Krejcarek 119 Geneva Rd New Bern, NC 28562	membership
Jim Krise 101 Appenzell Lane New Bern, NC 28562	membership
John Kurtz 304 Brickenridge Lane New Bern, NC 28560	membership
Check & Deborah Lancaster 101 Rollingwood Drive New Bern, NC 28562	membership
Rick Lang 108 Emmen Rd New Bern, NC 28562	membership
Paul Langevin 47 Hayes Drive Vernon Rockville, CT 06066	membership
Teri Lanthrop 516 W. Wilson Creek Drive New Bern, NC 28562	membership
Daniel Larimer 121 Geneva Rd New Bern, NC 28562	membership
Dick & Carol Larimer 708 Taberna Circle New Bern, NC 28562	membership
Kevin Lawrence 121 Nyon Rd New Bern, NC 28562	membership
James & Donna Lee 232 Ticino Court New Bern, NC 28562	membership
Al Lefebvre 206 Arbon Court New Bern, NC 28562	membership



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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Michael Lewellyn 210 Nyon Court New Bern, NC 28562	membership
Tom & Barbara Lewis 4207 Dandridge Terrace Alexandria, VA 22309	membership
Ken & Sue Lima 208 Ticino Court New Bern, NC 28562	membership
William & Ann Lindsay 1308 Gresham Rd Silver Spring, MD 20904	membership
Bob Livingston 210 Nydegge Rd New Bern, NC 28562	membership
David Lloyd 707 Taberna Circle New Bern, NC 28562	membership
Louis & Charlotte Longo 224 Ticino Court New Bern, NC 28562	membership
Dr. Bill & Amy Lorio 119 Mellen Rd New Bern, NC 28562	membership
Donald Loudin 106 Valais Court New Bern, NC 28562	membership
Josh & Mindy Luck 220 Ticino Court New Bern, NC 28562	membership
Raymond Luken 113 Teufen Rd New Bern, NC 28562	membership
George Lupton, III UBS Financial Services 3060 Peachtree Rd NW #200 Atlanta, GA 30305	membership
Kevin & AManda Lyle 413 Neuchatel Rd New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Stephen & Susan Mabie 137 Geneva Rd New Bern, NC 28562	membership
Bill MacSaveny 2640 Sheldon Place Oceanside, NY 11572	membership
Frank Mageau 103 Nyon Rd New Bern, NC 28562	membership
Larry Major 1135 Gurten St New Bern, NC 28562	membership
Eugene & Carmel Mamajek 102 Teufen Rd New Bern, NC 28562	membership
Larry Mangel 100 Kriens Court New Bern, NC 28562	membership
Tom Manila 122 Walden Court New Bern, NC 28562	membership
Ramon Marble 102 Kriens Court New Bern, NC 28562	membership
Art & Jane Marini 407 Taberna Circle New Bern, NC 28562	membership
John & Lena Markert 203 Emmen Rd New Bern, NC 28562	membership
Robert Markman 705 Taberna Circle New Bern, NC 28562	membership
Ed Marsh 105 Horgen Court New Bern, NC 28562	membership
Thomas Marshall 648 Lucylle Lane Olivenhain, CA 92024	membership

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ken Martin 108 Brugg Court New Bern, NC 28562	membership
Brian & Sue McCarthy 113 Reinach Lane New Bern, NC 28562	membership
Ron & Chris McCausland 222 Mellen Rd New Bern, NC 28562	membership
Mary McCradle 409 Taberna Circle New Bern, NC 28562	membership
Sean & Paula McElhennon 216 Nydegge Rd New Bern, NC 28562	membership
John McGinness 2506 Hickory St New Bern, NC 28562	membership
Frank McKee 908 Taberna Circle New Bern, NC 28562	membership
Patrick & Deborah McKee 1221 Broad Creek Rd New Bern, NC 28560	membership
Diane McKeel 4323 Old Cherry Point Rd New Bern, NC 28560	membership
Bill McLaughlin 423 Neuchatel Rd New Bern, NC 28562	membership
Doug McMullen 303 Palisades Way New Bern, NC 28560	membership
George & Bernadette McNulty 105 Liestal Lane New Bern, NC 28562	membership
Men's Golf Association Attn: TGMA- Tom Manula 122 Walden Rd New Bern, NC 28562	membership

Sheet 18 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Paul & Genie Meyer 108 Arbon Lane New Bern, NC 28562	membership
Frank & Nina Middleton 302 Neuchatel Rd New Bern, NC 28562	membership
Ed Mirise 209 Mellen Rd New Bern, NC 28562	membership
Malcolm & Betty Lou Mitchell 122 Arbon Lane New Bern, NC 28562	membership
Jim & Ruth Mock 112 Mellen Rd New Bern, NC 28562	membership
Robert Morris 613 Creekwood Dr New Bern, NC 28562	membership
William Morris 117 Walden Rd New Bern, NC 28562	membership
Tom & Polly Morton 118 Mellen Rd New Bern, NC 28562	membership
Dave Mueller 315 Taberna Circle New Bern, NC 28562	membership
Gerald & Theresa Mueller 504 Neuchatel Rd New Bern, NC 28562	membership
Carol Muessen 408 Neuchatel Rd New Bern, NC 28560	membership
John & Joan Murphey 108 Vaud Court New Bern, NC 28562	membership
Michael & Joanne Murphy 104 Baden Lane New Bern, NC 28562	membership

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
David & Joann Myers 20288 Pezzana Drive Venice, FL 34292	membership
Chuck Nails, Jr. 106 Friburg Rd New Bern, NC 28562	membership
Al & Marge Nieber PO Box 207 Corning, NY 14830	membership
Guy & Doris Norton 214 Neuchatel Court New Bern, NC 28562	membership
Jay & Marie O'Leary 10062 Oakridge Drive Wexford, PA 15090	membership
Charles & Amanda Oakley PO Box 1009 Havelock, NC 28532	membership
Jerry Ocorr 114 Johnson Point Rd New Bern, NC 28560	membership
Carl & Julie Oldani 105 Vaud Court New Bern, NC 28562	membership
Sidge Olszewski 107 Mellen Rd New Bern, NC 28562	membership
Mickey Ostheimer 105 Mellen Road New Bern, NC 28562	membership
Bill & Ann Ouellette 415 Neuchatel Road New Bern, NC 28562	membership
Dan & Sandra Oxford P.O. Box 1310 New Bern, NC 28563	membership
Ronald & Alice Packard 1986 Hood's Creek Drive New Bern, NC 28562	membership

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Russell Packard 124 Friburg Road New Bern, NC 28562	membership
Paul & Suzanne Schrenk 110 Baden Lane New Bern, NC 28562	membership
James & Joan Peacock 208 Mellen Road New Bern, NC 28562	membership
Barry & Julie Pearson 229 Ticino Court New Bern, NC 28562	membership
Gene Peele 303 Emmen Road New Bern, NC 28562	membership
Noel Pinkcard 111 Teufen Road New Bern, NC 28562	membership
Pitney Bowes Attn: Managing Agent PO Box 856460 Louisville, KY 40285-6042	Lease of postage machine and postage meter, set to expire June, 2012
Denise Plourde 101 White Ash Lane New Bern, NC 28562	membership
PNC Equipment Finance Attn: Managing Agent 995 Dalton Avenue Cincinnati, OH 45203	Lease for member carts and golf maintenance carts- set to expire September, 2014 (formerly Textron, assigned to PNC)
Henry & Debbie C. Polacke 218 Ticino Court New Bern, NC 28562	membership
Michael D. Polizzi 303 Mahaffey Lane New Bern, NC 28560	membership
Jim Polo 115 Walden Road New Bern, NC 28562	membership
Nathan Powell 3402 Atwater Court Bowie, MD 20716	membership

Sheet 21 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Professional Auto Service 2215 Country Club Road New Bern, NC 28562	membership
Dave & Debbie Prohaska 7685 Elaine Court Port Tobacco, MD 20677	membership
Frank Quitoni 1450 Scalp Avenue Johnstown, PA 15904	membership
Frank & Nan Rackley 101 Vida Lane New Bern, NC 28560	membership
Cheryl Ray 118 Sursee Court New Bern, NC 28562	membership
Robert & Leanne Reddick 113 Ticino Road New Bern, NC 28562	membership
Richard H. Reed 106 Jura Court New Bern, NC 28562	membership
Walt & Carol Reed 206 Mellen Road New Bern, NC 28562	membership
John & Jean C. Reichenbach 110 Neuchatel Road New Bern, NC 28562	membership
Chip Rice 130 Teufen Road New Bern, NC 28562	membership
Debbie C. Rice 2015 Perrytown Loop Road New Bern, NC 28562	membership
Jim & Marsha Richardson 101 Sursee Court New Bern, NC 28562	membership
Linda Richardson 402 Taberna Circle New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Chris & Michele Richie 104 Arbon Lane New Bern, NC 28562	membership
Dick Riordan P.O. Box 3165 New Bern, NC 28564	membership
Gregory & Sharon C. Risk 113 Arbon Lane New Bern, NC 28562	membership
Wolfgang & Mary Ritter 204 Skysail Blvd. New Bern, NC 28562	membership
Joel & Sharon Rivers 116 Rollingwood Drive New Bern, NC 28562	membership
Mary Roberts 520 Taberna Way New Bern, NC 28562	membership
Gordon D. Robeson 403 Mellen Court New Bern, NC 28562	membership
Jesse Robinson 109 Montreux Lane New Bern, NC 28562	membership
Clay & Cynthia Rogers 15737 Marberry Heights Way Dumfries, VA 22025	membership
Don & Lynn Rogers 211 Appenzell Lane New Bern, NC 28562	membership
Bert & Ramona Rose 200 West Palmer Drive New Bern, NC 28560	membership
Jere & Barbara Rose 105 Kriens Court New Bern, NC 28562	membership
Bill & Nancy Rounds 224 Mellen Rd New Bern, NC 28562	membership



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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Bart & Betty Rovins 119 Lugano Rd New Bern, NC 28561-3901	membership
John & Cecilia Rueschlin 109 Vaud Court New Bern, NC 28562	membership
Andrew Rundle 2809 Wake Water Way Woodbridge, VA 22191	membership
Bob Russell 20516 Sarazen Lane Patterson, CA 95363	membership
Deirde Russell 128 Teufen Rd New Bern, NC 28562	membership
Gian & Sandra Russo 114 Reinach Lane New Bern, NC 28562	membership
James Russo PO Box 12867 New Bern, NC 28561	membership
Jamie & Laura Sabater 106 Brugg Court New Bern, NC 28562	membership
Dana & Linda Sagan 67 Barstow Lane Tolland, CT 06084	membership
Robert Sagar 107 Montreux Lane New Bern, NC 28562	membership
Jarrod Salvino 324 Lochbridge St New Bern, NC 28562	membership
Winthrop Sargent, Jr. PO Box 115 Dayton, VA 22821	membership
John & Susan Sasser 94 Branch Hill Rd Preston, CT 06365	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ray Savage 111 Vaud Court New Bern, NC 28562	membership
Tom & Pat Schaible 106 Lancy Lane New Bern, NC 28562	membership
Joseph Schiffino 325 Neuchatel Rd New Bern, NC 28562	membership
Bob Schwarzkof 104 Reinach Lane New Bern, NC 28562	membership
John Scirica 120 Teufen Rd New Bern, NC 28562	membership
Bryan & Joyce Scoggins 103 Vaud Court New Bern, NC 28562	membership
P.D. Scott 119 Arbon Lane New Bern, NC 28562	membership
John & Laura Serumgard 112 Sursee Court New Bern, NC 28562	membership
Chris & Teresa Shankle Crystal Coast Mattress RX, Inc. 2739 Hwy 70 East New Bern, NC 28562	membership
John Shipherd 1202 Carmel Lane New Bern, NC 28562	membership
John & Judy Simon 111 Montreux Lane New Bern, NC 28562	membership
Bob & Theresa Sines 507 Neuchatel Rd New Bern, NC 28562	membership
John & Melissa Sisson 111 Wingate Drive New Bern, NC 28562	membership

Sheet 25 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Robert & Constance Sithens 212 Emmen Rd New Bern, NC 28562	membership
Bruce & Teresa Sizemore 110 Reinach Lane New Bern, NC 28562	membership
David & Margo Skaggs 203 Appenzell Lane New Bern, NC 28562	membership
Jason & Lee Ann Skladan 104 Friburg Rd New Bern, NC 28562	membership
Etta & Walt Smith 101 Valais Court New Bern, NC 28562	membership
Jack Smith 406 Emmen Rd New Bern, NC 28562	membership
Terry Smith 101 Lugano Rd New Bern, NC 28562	membership
Lillian Solby 410 Neuchatel Rd New Bern, NC 28562	membership
Richard Soloby PO Box 59 Oriental, NC 28571	membership
Maria Sonntag 202 Snead Rd New Bern, NC 28560	membership
Daniel & Beth Spano 4731 Shannonhouse Rd Apt 111 Raleigh, NC 27612	membership
Paul Spotts 117 Reinach Lane New Bern, NC 28562	membership
Bill & Diane Stamm 102 Liestal Lane New Bern, NC 28562	membership

Sheet 26 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Gary & Marilyn Stanley 103 Arbon Lane New Bern, NC 28563	membership
Monte & Lora Starr 108 Frieburg Rd New Bern, NC 28562	membership
Tom & Susan Stewart 211 Mellen Rd New Bern, NC 28562	membership
Ed & Maian Stinnette 132 Geneva Rd New Bern, NC 28562	membership
Mack & Kristen Storrs 115 Emmen Rd New Bern, NC 28562	membership
Gordon Streeter 460 Neuchatel Rd New Bern, NC 28562	membership
Edward & Linda Struckrath 606 Taberna Circle New Bern, NC 28562	membership
Judy & Joseph Sullivan 501 Neuse Harbor Blvd New Bern, NC 28560	membership
Dale & Sarah Swan 1304 Santa Lucia Drive New Bern, NC 28560	membership
Tim & Sandy Tabak 3512 Old Airport Rd New Bern, NC 28562	membership
Phillip Tabor 501 Taberna Circle New Bern, NC 28562	membership
Will & Vicky Tais 104 Valais Court New Bern, NC 28562	membership
Raymond & Mary Tait 313 Sky Sail Blvd New Bern, NC 28560	membership

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Tandemloc, Inc. 824 Hwy 101 Havelock, NC 28532	membership
Scott Tarcy 301 Gatewood Drive New Bern, NC 28562	membership
Malcolm & Linda Taylor 932 Sea Holly Court New Bern, NC 28560	membership
Ted & Birdie Grignon 218 Mellen Rd New Bern, NC 28562	membership
Stanley & Patricia Tencza, Jr. 114 Neuchatel Rd New Bern, NC 28562	membership
Russell Terry 122 Teufen Rd New Bern, NC 28562	membership
Gary & Carol Thirkell 101 Lancy Lane New Bern, NC 28562	membership
Keith & Margi Thompson 103 Emmen Rd New Bern, NC 28562	membership
Gary Tiddt PO Box 12770 New Bern, NC 28561	membership
Carl & Jennifer Toler 604 Taberna Circle New Bern, NC 28562	membership
David Tooker PO Box 12863 New Bern, NC 28561	membership
Jack Townley 101 Boleyn Loop New Bern, NC 28562	membership
Paul Tracewell 903 Taberna Circle New Bern, NC 28562	membership

In re F & G Leonard, LLC

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Thomas & Ruth Tucker 100 Reinach Lane New Bern, NC 28562	membership
Dick & Carol Turner 216 Mellen Rd New Bern, NC 28562	membership
Kathleen Turner 111 Rowayton Woods Drive Norwalk, CT 06854-3936	membership
Doug & Nancy Uhland 228 Mellen Rd New Bern, NC 28562	membership
US Bank Attn: Managing Agent 1450 Channel Pkwy Marshall, MN 56258	Lease of irrigation equipment for golf course
Jay Valentine 105 Boelyn Loop New Bern, NC 28562	membership
Rick Van Der Leest 3585 Flintlock Court Suamico, WI 54173	membership
Tim & Robin Varner 103 Mellen Rd New Bern, NC 28562	membership
Gus & Mary Villanova 1514 Santa Lucia Rd New Bern, NC 28560	membership
Maria Vincent 104 Vaud Court New Bern, NC 28562	membership
Rudy Wagner 120 Mellen Rd New Bern, NC 28562	membership
Clarence & Barbara Wagoner 214 Emmen Rd New Bern, NC 28562	membership
Dan & Debbie Walczak 114 Sursee Court New Bern, NC 28562	membership

Sheet 29 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Dan & Annette Walker 1506 Lucrene Way New Bern, NC 28560	membership
Jerry Walker 2 Chesnut Lane Pinehurst, NC 28374	membership
Ralph & Linda Waller 127 Geneva Rd New Bern, NC 28562	membership
Tom Watson 1110 Arbon Lane New Bern, NC 28562	membership
Paul & Julianne Weaver 104 Montreux Lane New Bern, NC 28562	membership
Charles & Frances Webb 204 Baden Court New Bern, NC 28562	membership
Kurt & Rose Weinheimer 122 Lugano Rd New Bern, NC 28562	membership
Phil & Joyce Weller 502 Taberna Way New Bern, NC 28562	membership
Ken Weltz 106 Geneva Rd New Bern, NC 28562	membership
Robert & Virginia Wernersbach 106 Vaud Court New Bern, NC 28562	membership
Ray & Kathryn Weston 12834 Kames Rd Glen Arm, MD 21057	membership
Owen White 115 Reinach Lane New Bern, NC 28562	membership
Thomas & Patricia Whiteford 226 Ticino Court New Bern, NC 28562	membership

Sheet 30 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Jerry & Deborah Willard 108 Ticino Rd New Bern, NC 28562	membership
Steve & Maureen Willcox 329 Tall Timbers Rd Glastonbury, CT 06033	membership
David & Annette Williams 109 Friburg Rd New Bern, NC 28562	membership
John & Carrie Williams 225 Ticino Court New Bern, NC 28562	membership
Jim Wilson 109 Reinach Lane New Bern, NC 28562	membership
Jim & Dotty Wilson 311 Taberna Circle New Bern, NC 28562	membership
Robert & Mary Womack 504 Emmen Rd New Bern, NC 28562	membership
Women's Golf Association Attn: TWGA c/o Debbie Walczak 114 Sursee Court New Bern, NC 28562	membership
Bruce & Diana Wood 121 St. Gallen Court New Bern, NC 28562	membership
Jeff Wood 712 Taberna Circle New Bern, NC 28562	membership
Kenneth Woods 113 Lugano Rd New Bern, NC 28562	membership
Jack Wright 107 Walden Rd New Bern, NC 28562	membership
Michael Wrysch 414 Neuchatel Rd New Bern, NC 28562	membership

Sheet 31 of 32 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases



In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Michael & Maryann Yates 104 Wingate Drive New Bern, NC 28562	membership
Dr. John Zannis 106 Baden Lane New Bern, NC 28562	membership
Michael & Lisa Zarr Crystal Coast Mattress, Inc. 2739 Hwy 70 East New Bern, NC 28562	membership

B6H (Official Form 6H) (12/07)

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gretchen Leonard 401 Taberna Way New Bern, NC 28562	Textron Financial Corp. Attn: Managing Agent 11575 Great Oaks Way, Ste 210 Alpharetta, GA 30022
James Frederick Leonard 401 Taberna Way New Bern, NC 28562	Textron Financial Corp. Attn: Managing Agent 11575 Great Oaks Way, Ste 210 Alpharetta, GA 30022
Robert Keyser 103 Mortreux Lane New Bern, NC 28562	BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court**  
**Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC

Debtor(s)

Case No.  
Chapter

11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Member-Manager of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 48 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date February 21, 2011

Signature /s/ James Frederick Leonard

James Frederick Leonard  
Member-Manager

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC

Debtor(s)

Case No.

Chapter

11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$117,983.72	2011 YTD Gross Receipts
\$1,737,415.06	2010 Gross Receipts
\$1,775,233.11	2009 Gross Receipts

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**2. Income other than from employment or operation of business**

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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**3. Payments to creditors**

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
see attached Exhibit C		\$0.00	\$0.00

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
11-SP-5 In the Matter of the Foreclosure of the Deed of Trust executed by F & G Leonard, LLC Grantor, in Deed of Trust to Fidelity National Title Insurance Company, Trustee for Textron Financial Corporation, Original Holder, securing an indebtedness in the original principal amount of \$3,750,000.00 dated September 28, 2005, and recorded in Book 2354, Page 63, Craven County Register or Deeds	foreclosure	Carven County Superior Court	pending

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Stubbs & Perdue, P.A. 310 Craven Street PO Box 1654 New Bern, NC 28563-1654	1/7/11	\$26,039.00

**10. Other transfers**

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Robert Cardini 230 Mellon Rd New Bern, NC 28562	piano	Taberna Country Club Dining Room 401 Taberna Way, New Bern, NC 28562

**15. Prior address of debtor**

None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME
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**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Hardison & Hardison PO Box 12342 New Bern, NC 28560	2006- present

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Hardison & Hardison	PO Box 12342 New Bern, NC 28560	2006- present

None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Hardison & Hardison	PO Box 12342 New Bern, NC 28560

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS  
 Textron Financial  
 Attn: Manager or Agent  
 11575 Great Oaks Way, Ste 210  
 Alpharetta, GA 30022

DATE ISSUED  
 monthly and annually

BB&T  
 Attn: Gary Brown  
 375 Front St  
 New Bern, NC 28562

2009

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## 20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY  
 January 2011

INVENTORY SUPERVISOR  
 Kathy Smith

DOLLAR AMOUNT OF INVENTORY  
 (Specify cost, market or other basis)

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY  
 January 2011

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
 RECORDS  
 F & G Leonard, LLC  
 401 Taberna Way  
 New Bern, NC 28562

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## 21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS  
 Gretchen Leonard  
 401 Taberna Way  
 New Bern, NC 28562

TITLE  
 Member-Manager

NATURE AND PERCENTAGE  
 OF STOCK OWNERSHIP  
 27.84%

James Frederick Leonard  
 401 Taberna Way  
 New Bern, NC 28562

Member-Manager

27.84%

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## 22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date February 21, 2011

Signature /s/ James Frederick Leonard  
James Frederick Leonard  
Member-Manager

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**United States Bankruptcy Court**  
**Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC,  
 Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Fred & Mary Bender 201 Taberna Circle New Bern, NC 28562		1.75%	
Harold Blot 109 Lugano Rd New Bern, NC 28562		1.75%	
Chuck & Susan Censullo 217 Ticino Court New Bern, NC 28562		1.75%	
Owen Dunn 2305 Brices Creek Rd New Bern, NC 28562		1.75%	
H. John Geis 214 Ticino Court New Bern, NC 28562		1.75%	
Jim Heisey 504 East Barkley Ave Orange, CA 92867		2.8%	
Robert Keyser 103 Montreux Lane New Bern, NC 28562		1.75%	
Gretchen Leonard 401 Taberna Way New Bern, NC 28562		27.84 %	
James Frederick Leonard 401 Taberna Way New Bern, NC 28562		27.84%	
Louis & Charlotte Longo 224 Ticino Court New Bern, NC 28562		1.75%	
David & Joann Myers 20288 Pezzana Drive Venice, FL 34292		1.75%	

In re F & G Leonard, LLC

Case No. \_\_\_\_\_

Debtor

**LIST OF EQUITY SECURITY HOLDERS**

(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Ronald & Alica Packard 1986 Hood's Creek Rd New Bern, NC 28562		2.8%	
Chip Rice 130 Teufen Road New Bern, NC 28562		1.75%	
Jesse Robinson 109 Montreuz Lane New Bern, NC 28562		1.75%	
Robert Sager 107 Montreux Lane New Bern, NC 28562		1.75%	
John & Melissa Sisson 111 Wingate Drive New Bern, NC 28562		1.75%	

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Member-Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 21, 2011Signature /s/ James Frederick Leonard

James Frederick Leonard  
Member-Manager

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

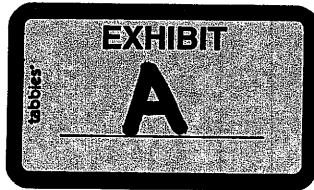
## TABERNA COUNTRY CLUB

Date 02/18/2011

## Inventory On Hand

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## For All Inventory Classes

## Current File

## 10 Proshop

Item	Description	Size	Cost	On Hand	Total Cost	Retail	Total Retail
1930000002	Grips - Tour Velvet 1		1.800	0	0.00	4.500	0.00
1930000003	Grips Winn		5.860	0	0.00	7.000	0.00
1930000005	Grips Lamkin		5.800	0	0.00	7.750	0.00
1930000006	Grips Taylor Velvet		2.600	0	0.00	5.250	0.00
1930000007	Grips Ladies Tour Wrap		2.050	0	0.00	6.000	0.00
1930000008	Grips Tour Wrap		1.970	0	0.00	4.500	0.00
1930000009	Grips Golf Pride Red/Black		5.100	0	0.00	7.250	0.00
1930000010	Grip winn putter		4.800	0	0.00	8.000	0.00
1930000011	Steel Shaft		13.450	0	0.00	29.150	0.00
1930000014	Grips Winn V-17		4.500	0	0.00	7.250	0.00
1930000015	Grips Crossline Mid		2.000	0	0.00	6.000	0.00
1930000016	shipping		0.000	-22	0.00	0.000	0.00
1930000017	Golf Club Labor		0.000	-240	0.00	0.000	0.00
1950000006	Cart Covers - w/Canopy		313.000	0	0.00	399.950	0.00
1950000007	TROPHIES/TEE GIFTS, ETC.		39.000	0	0.00	44.000	0.00
1950090001	CLUB HOUSE RETRACTABLE		83.720	0	0.00	99.990	0.00
1950090002	Club House 3 Sided Enclosure		185.000	0	0.00	225.000	0.00
1950090003	Tournament Food		2.000	0	0.00	5.500	0.00
1950090004	Repair		92.200	0	0.00	92.200	0.00
1950099001	GOLF CART W/ TRADE		0.000	1	0.00	3400.000	3400.00
1950930001	CART ENCLOSURE, THE		221.020	0	0.00	299.000	0.00
2010000001	GLOVE ECONOMY		6.375	222	1415.25	10.950	2430.90
2010360002	FJ WINTERSOF		12.250	13	159.25	24.950	324.35
2010360006	GLOVE PREMIUM		8.600	58	498.80	14.950	867.10
2010360007	FJ Wintersoft		12.253	0	0.00	24.950	0.00
2010715001	BIONIC STANDARD		12.750	81	1032.75	24.950	2020.95
2010715002	BIONIC SILVER		25.000	0	0.00	49.950	0.00
2210105001	ADIDAS 360 TOUR SHOES		115.000	0	0.00	154.990	0.00
2210105002	Adidas Stanzonian		41.050	0	0.00	68.980	0.00
2210105004	Adidas Tour Traxion		56.925	0	0.00	84.950	0.00
2210105005	ADIDAS POWERBAND 2		71.500	0	0.00	99.000	0.00
2210105006	TOUR360 4.0		108.000	1	108.00	179.990	179.99
2210105007	POWERBAND 3.0		84.000	3	252.00	139.990	419.97
2210105008	INNOLUX 2.0		54.000	3	162.00	79.990	239.97
2210220002	Callaway shoes		49.046	0	0.00	69.990	0.00
2210360001	FJ Greenjoys		46.370	0	0.00	55.950	0.00
2210360002	FJ SuperLites		64.000	0	0.00	90.000	0.00
2210360003	FJ Men's Contour Series		71.270	0	0.00	93.500	0.00
2210360005	FOOT JOY SPECIAL ORDER		74.000	0	0.00	84.990	0.00
2210360007	SPECIAL ORDER killian		118.000	1	118.00	149.000	149.00
2210360010	FJ Europa (99233)		102.343	0	0.00	157.000	0.00
2210360014	CART W/TRADE		3100.000	0	0.00	3400.000	0.00
2210360015	CART NO TRADE		4900.000	0	0.00	5400.000	0.00
2210360016	Special Order Forino		87.260	0	0.00	105.000	0.00
2220000001	Sandbagger Zoe		67.120	0	0.00	88.750	0.00
2220105001	CART INVESTOR		2900.000	0	0.00	3100.000	0.00
2220105004	W TECH RESPONSE 3.0		36.000	4	144.00	59.990	239.96
2220105005	W TRAXION LITE		48.000	2	96.00	79.990	159.98
2220105006	DRIVER ISABELLE 3.0		48.000	2	96.00	79.990	159.98
2220360001	SPECIAL ORDER Costanzo		99.000	0	0.00	116.000	0.00
2220360003	FJ Ladies Ecomfort		58.390	0	0.00	75.820	0.00
2220360005	FJ Ladies Contour		37.270	0	0.00	94.950	0.00

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## For All Inventory Classes

## Current File

## 10 Proshop

Item	Description	Size	Cost	On Hand	Total Cost	Retail	Total Retail
2230099001	softspike sets all kinds		6.950	35	243.25	13.950	488.25
2230360001	FJ Cotton Crew		3.976	0	0.00	7.000	0.00
2230360003	ADIDAS FITRX SHOES		51.500	4	206.00	69.000	276.00
2230360004	FJ Dress Socks		4.830	0	0.00	7.500	0.00
2230360005	FJ 3 pk golf socks(cooler)		6.153	0	0.00	9.000	0.00
2230360007	ADIDAS SOCKS		7.136	14	99.90	10.990	153.86
2230360008	FJ golf socks(single pr)		2.900	0	0.00	4.850	0.00
2410000002	UNDER ARMOUR SPECIAL		40.250	0	0.00	40.250	0.00
2410000004	BRIDGESTONEe6 2010		4.900	60	294.00	7.500	450.00
2410000005	ADIDAS DRIVER LUCY		47.500	3	142.50	59.000	177.00
2410000006	BRIDGESTONE 330 GOLF		8.500	141	1198.50	12.000	1692.00
2410000007	ADIDAS POWERBAND SPORT		46.500	2	93.00	69.000	138.00
2410099001	Z-STAR/Z-STARX/Z-STAR		33.000	0	0.00	39.990	0.00
2410099002	AD333 DOZEN		15.600	0	0.00	19.990	0.00
2410099003	SOFT FEEL		15.600	-2	-31.20	19.990	-39.98
2410099004	TRISPEED/TRISPEED TOUR		26.000	0	0.00	29.990	0.00
2410190002	SRIXON AD333		3.900	8	31.20	6.500	52.00
2410190003	B330RX/B330RXS DOZEN		34.000	0	0.00	39.990	0.00
2410220004	SRIXON SOFT FEEL		3.900	18	70.20	6.500	117.00
2410230001	SRIXON TRISPEED		6.500	66	429.00	8.500	561.00
2410580005	SRIXON Z STAR		8.250	124	1023.00	12.000	1488.00
2410630003	BRIDGESTONE EV 15 BALL		10.750	12	129.00	21.950	263.40
2410850001	BRIDGESTONE LADY IQ PLUS		3.830	29	111.07	7.500	217.50
2410850004	Titleist ProV1&prov1x		9.527	1	9.53	12.000	12.00
2410850006	Titleist NXT tour&xtreme		5.409	0	0.00	8.000	0.00
2410850007	Logo Balls		0.630	0	0.00	1.870	0.00
2410850008	Pinnacle 4 Ball Slv		3.042	11	33.46	7.500	82.50
2410850009	Pinnacle 15 Ball PK		9.829	0	0.00	19.950	0.00
2410850014	Titleist DT Roll/carry/solo		4.477	52	232.80	7.000	364.00
2410850017	PROV1/PROV1X DOZEN		38.500	0	0.00	42.990	0.00
2410850018	NXT/NXT TOUR DOZEN		21.750	0	0.00	24.990	0.00
2610000002	PING RAPT. V2 DRIVER		264.000	0	0.00	399.000	0.00
2610090001	CLEVELAND BLOOM		560.000	1	560.00	649.990	649.99
2610220004	bad sku 49		214.080	0	0.00	299.000	0.00
2610220006	Callaway Diablo driver 2010		216.200	3	648.60	299.000	897.00
2610220007	CALLAWAY WMNS HYBRID		97.500	4	390.00	129.000	516.00
2610220008	Callaway FTI Square Driver		371.890	0	0.00	465.000	0.00
2610225001	PING JR SET (MOXIE)		157.750	0	0.00	175.000	0.00
2610230001	Cleveland Launcher DEMO		115.000	2	230.00	199.990	399.98
2610230002	Cleveland Wedges		85.751	14	1200.51	109.000	1526.00
2610230003	Cleveland skull cap		16.950	0	0.00	16.950	0.00
2610240001	CLEV LAUNCHER HYBRIDS		115.000	1	115.00	154.990	154.99
2610240002	CLEVELAND LAUNCHER DST		135.000	1	135.00	179.990	179.99
2610240003	CALLAWAY SPECIAL ORDER		98.000	0	0.00	129.990	0.00
2610240004	COBRA ZL DEMO DRIVER		168.000	0	0.00	349.000	0.00
2610240005	COBRA BAFFLER TWS		73.000	3	219.00	119.000	357.00
2610240007	PING G15 DRIVER		215.000	4	860.00	299.000	1196.00
2610240008	COBRA ZL DRIVER		250.000	0	0.00	349.000	0.00
2610240009	Special order Packard 2		18.560	0	0.00	24.000	0.00
2610240013	Cobra LD Drivers		184.218	0	0.00	284.000	0.00
2610240014	Cobra LD Wood		116.331	2	232.66	169.000	338.00
2610240015	Cobra S2 Driver		229.917	3	689.75	299.000	897.00



## TABERNA COUNTRY CLUB

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## For All Inventory Classes

## Current File

## 10 Proshop

Item	Description	Size	Cost	On Hand	Total Cost	Retail	Total Retail
2610240016	COBRA S2 DEMO DRIVERS		150.000	2	300.00	299.990	599.98
2610240017	COBRA S2 OFFSET DRIVER		180.000	1	180.00	249.990	249.99
2610240018	COBRA S2 FAIRWAY WOODS		125.000	1	125.00	169.990	169.99
2610540001	ping rapture 2 fairway woods		187.000	0	0.00	249.000	0.00
2610540002	PING G10 HYBRID		75.500	2	151.00	99.000	198.00
2610540004	Ping G15 FAIRWAY WOODS		140.000	0	0.00	199.990	0.00
2610540006	Special Order Jason		218.000	1	218.00	218.000	218.00
2610830004	Taylor Made Rescue		115.000	0	0.00	194.950	0.00
2610830006	TAYLORMADE SPECIAL		405.000	0	0.00	449.990	0.00
2610830008	CLEVELAND SPECIAL ORDER		460.000	0	0.00	499.990	0.00
2610830009	Taylor Made R7 Draw FWY		123.100	0	0.00	189.000	0.00
2610830011	TAYLORMADE DEMO R9		174.000	0	0.00	399.000	0.00
2610830014	TAYLORMADE R9 DRIVER		290.000	0	0.00	399.000	0.00
2610830017	Taylor Made Burner Driver		203.000	0	0.00	208.500	0.00
2610830018	Taylor Made Burner Rescue		100.800	0	0.00	174.990	0.00
2610830019	Taylor Made Burner FWY		135.000	0	0.00	194.000	0.00
2610850001	TITLEIST Carosan golf balls		975.000	0	0.00	1100.000	0.00
2610850004	Titleist 585.H hybrid		110.548	0	0.00	175.000	0.00
2610850005	Titleist 907 Drivers		245.793	0	0.00	365.000	0.00
2610850006	Titleist Fairway		150.000	0	0.00	225.000	0.00
2610850007	Callaway DIABLO HYBRID		115.000	2	230.00	159.000	318.00
2615000001	COBRA DEMO SZ IRONS		283.000	1	283.00	525.000	525.00
2615090004	PING RAPTURE V2 IRONS EA.		117.000	0	0.00	174.870	0.00
2615220003	PING G15 HYBRIDS		111.000	4	444.00	159.990	639.96
2615220004	COBRA S2 MAX DEMO		245.680	1	245.68	399.990	399.99
2615225001	PING SPL ORDER GARY		425.000	0	0.00	439.990	0.00
2615225002	PING SPL ORDER		575.000	0	0.00	690.540	0.00
2615240001	CALLAWAY DIABLO FAIRWAY		145.000	3	435.00	199.000	597.00
2615240002	TABERNA SHOE BAG		9.300	12	111.60	14.990	179.88
2615240006	CLEVELAND LAUNCHER		70.000	0	0.00	99.990	0.00
2615240014	COBRA S2 4- GW GRAPHITE		552.000	1	552.00	699.990	699.99
2615540004	PING iWi weight set		48.140	0	0.00	65.000	0.00
2615540005	PING SPECIAL STUFF		60.000	0	0.00	60.000	0.00
2615830009	CLEVELAND LAUNCHER DST		225.000	5	1125.00	299.990	1499.95
2615850004	COBRA BAFFLER DEMO 28*		77.930	0	0.00	119.990	0.00
2620540001	Ping Tour Wedge		72.857	4	291.43	109.000	436.00
2620830003	Taylor Made Wedges		86.310	0	0.00	119.990	0.00
2620850002	Titleist Vokey Wedge		81.744	0	0.00	109.990	0.00
2625000001	PING IN CRAZ E		114.000	0	0.00	169.990	0.00
2625000002	Ping IN PUTTERS		96.000	0	0.00	139.990	0.00
2625220001	TITLEIST SCOTTY CAMERON		210.000	0	0.00	299.950	0.00
2625220002	Gel Putters		63.360	5	316.80	119.000	595.00
2625225001	PING PUTTER KARSTEN/G2		63.707	0	0.00	79.000	0.00
2625225002	PING I SERIES PUTTERS		84.403	0	0.00	119.000	0.00
2625225003	PUTTERS G51		91.580	0	0.00	115.000	0.00
2625225004	Special Oredre Robinson		80.980	0	0.00	90.000	0.00
2625240001	Cobra Optica		112.235	2	224.47	155.000	310.00
2625540003	Ping DOC Putter		138.560	0	0.00	199.950	0.00
2625540005	PING KARSTEN CRAZ-E		78.000	0	0.00	89.990	0.00
2625650001	Odyssey putters		136.860	0	0.00	179.000	0.00
2625830004	Taylor Made putter(rossa/cgb)		145.000	0	0.00	169.950	0.00
2625850001	HEAVY PUTTER MID WEIGHT		125.000	0	0.00	169.950	0.00

## TABERNA COUNTRY CLUB

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## For All Inventory Classes

## Current File

## 10 Proshop

Item	Description	Size	Cost	On Hand	Total Cost	Retail	Total Retail
2625850002	HEAVY PUTTER, HEAVY		140.000	0	0.00	184.950	0.00
2625850004	CLEVELAND CLASSIC		54.000	2	108.00	69.990	139.98
2810000002	SUN MOUNTAIN DIVA BAG		125.530	0	0.00	139.990	0.00
2810090001	PING DEMO I15 DRIVERS		175.000	1	175.00	249.990	249.99
2810099001	PING DEMO G15 DRIVERS		150.000	0	0.00	199.990	0.00
2810099002	Sun Mtn Seat		15.000	1	15.00	29.950	29.95
2810220001	CLEVELAND BLOOM GOLF		55.000	0	0.00	109.000	0.00
2810240001	Cobra Golf Bags		381.800	1	381.80	439.990	439.99
2810540002	CLEVELAND BRONZE		60.000	2	120.00	79.990	159.98
2810800002	pull cart accessories		15.400	0	0.00	17.500	0.00
2810830003	Taylor Made Cart Bag		132.822	0	0.00	169.950	0.00
2810850001	TITLEIST golf bag		124.990	0	0.00	189.000	0.00
2820000002	ping moonlite golf bag		44.010	0	0.00	64.950	0.00
2820225001	TOWEL-NEW LOGO		7.070	14	98.98	14.950	209.30
2820540002	Ping golf bag(hoover)		105.014	0	0.00	199.950	0.00
2820830002	Titleist Sunday Bag		90.000	0	0.00	129.950	0.00
2820850001	Titleist Golf Bags(carry)		69.023	0	0.00	149.000	0.00
2830540002	Ping Headcovers SM		16.147	0	0.00	23.950	0.00
2840000002	HAT CLIP W/ MARKER (golf		3.239	0	0.00	10.000	0.00
2840000003	DIVVY SPECIAL ORDER		1.350	0	0.00	1.350	0.00
2840000004	tmga special order		385.000	0	0.00	464.040	0.00
2840099001	SKY CADDIE 2.5		252.720	0	0.00	259.950	0.00
2840230001	TOWELS		576.000	0	0.00	576.000	0.00
3010010001	XS 105		0.000	4	0.00	89.000	356.00
3010010002	DRIVE Z 110		0.000	1	0.00	129.000	129.00
3010010003	Y118 BLUE RACQUET		0.000	0	0.00	239.000	0.00
3010010004	XS 102		0.000	4	0.00	89.000	356.00
3010010005	PURE STORM GT		0.000	2	0.00	179.000	358.00
3010010006	PURE STORM RACQUET		0.000	0	0.00	179.000	0.00
3010010007	DRIVE Z 105		0.000	2	0.00	179.000	358.00
3010010008	AERO STORM RACQUET		0.000	2	0.00	155.000	310.00
3010010009	AEROPRO DRIVE JR		0.000	1	0.00	104.000	104.00
3010010010	NADAL JR. 145 RACQUET		0.000	1	0.00	29.950	29.95
3010010011	NADAL JR 140 RACQUET		0.000	1	0.00	29.950	29.95
3010010012	DRIVE Z 118		0.000	0	0.00	139.000	0.00
3010010013	PORPULSE 2 MENS SHOE		0.000	5	0.00	89.000	445.00
3010010014	TEAM ALL COURT 4 SHOES		0.000	4	0.00	75.000	300.00
3010010015	PROPULSE LADY SHOES		0.000	1	0.00	82.000	82.00
3010010016	TEAM LADY SHOES		0.000	2	0.00	69.000	138.00
3010010017	SYMBIO X3 GRIPS		0.000	0	0.00	5.000	0.00
3010010018	PRO TEAM TACKY X3 GRIPS		0.000	3	0.00	5.000	15.00
3010010019	SONIC		0.000	4	0.00	5.000	20.00
3010010020	RVS - VIBRATION		0.000	2	0.00	5.250	10.50
3010010021	VIBRAKILL - VIBRATION		0.000	2	0.00	5.000	10.00
3010010022	Y LINE - TENNIS BAG		0.000	0	0.00	74.950	0.00
3010010023	BACKPACK CLUB BAG		0.000	3	0.00	25.000	75.00
3010010024	TOURNAMENT BAG		0.000	1	0.00	35.000	35.00
3010010025	BVS COTTON HAT		0.000	0	0.00	10.000	0.00
3010010026	MICROMESH HAT		0.000	0	0.00	12.000	0.00
3010010027	WHITE WRISTBAND		0.000	5	0.00	5.500	27.50
3010010028	BLACK WRISTBAND		0.000	7	0.00	5.500	38.50
3010010029	SYNTHETIC GUT STRING		0.000	0	0.00	5.500	0.00

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Item	Description	Size	Cost	On Hand	Total Cost	Retail	Total Retail
3010010030	CONQUEST STRING		0.000	0	0.00	7.750	0.00
3010010031	MY GRIP		0.000	0	0.00	4.500	0.00
3010010032	AIR SPHERE		0.000	3	0.00	5.500	16.50
3010010033	SKIN FEEL		0.000	2	0.00	6.000	12.00
3010010034	WHITE T-SHIRT		0.000	0	0.00	12.000	0.00
3010010035	BLACK T-SHIRT		0.000	0	0.00	12.000	0.00
3010010036	REGULAR FELT BALLS		0.000	3	0.00	3.450	10.35
3010010037	DEMO TENNIS RACKET		0.000	0	0.00	5.000	0.00
3010010038	PURE DRIVE BLUE RACQUET		0.000	3	0.00	185.000	555.00
3010010039	AERO PRO DRIVE		0.000	2	0.00	149.000	298.00
3010010040	TEAM CLAY 4		0.000	3	0.00	75.000	225.00
3010010041	DRIVE Z 105 RACQUET		0.000	0	0.00	179.000	0.00
3010010042	CUSTOM DAMP		0.000	4	0.00	5.500	22.00
3010010043	CLUB 12X RACQUET BAG		0.000	1	0.00	59.950	59.95
3010010044	AEROPRO DRIVE GT		0.000	1	0.00	189.000	189.00
3010010045	MICROMESH		0.000	0	0.00	12.000	0.00
3010010046	AEROPRO DRIVE LITE GT		0.000	0	0.00	185.000	0.00
3010010047	Club 6x Backpack		0.000	3	0.00	30.000	90.00
3010010048	Aero Backpack		0.000	1	0.00	50.000	50.00
3010010049	Team Line Backpack		0.000	1	0.00	35.000	35.00
3010010050	Club 3x Backpack		0.000	2	0.00	20.000	40.00
3010010051	Club 12x Raquet Bag		0.000	1	0.00	30.000	30.00
3010010052	XS 109 Raquet		0.000	3	0.00	99.000	297.00
3010099002	SUN MTN. SAND BOTTLE		5.000	6	30.00	11.950	71.70
3010099003	Divot Tool		1.650	0	0.00	3.950	0.00
3010850001	charity hat clips		285.000	0	0.00	285.000	0.00
3020000001	DIVVY REPAIR TOOL		7.000	9	63.00	12.500	112.50
3030000001	Tees (pro length, bagged)		0.020	0	0.00	1.500	0.00
3030099001	Tees-pink		2.930	0	0.00	6.500	0.00
3030751001	EPOCH TEES 10 PACK		1.950	6	11.70	4.500	27.00
3090000016	Save The Moment HIO Plaque		77.000	0	0.00	96.750	0.00
3090000017	masters blazer		170.000	0	0.00	171.000	0.00
3090000018	Taberna Blankets		12.510	29	362.79	19.990	579.71
3090000019	member guest invoices		1638.940	0	0.00	1638.940	0.00
3090000022	DIVVY HAT CLIP		4.950	3	14.85	10.000	30.00
3090000024	DIVVY VALUABLES POUCH		8.500	13	110.50	14.950	194.35
3090000025	Samsonite Cover		12.000	6	72.00	24.950	149.70
3090000027	POLAR BEAR 12 PK COOLER		24.100	0	0.00	39.950	0.00
3090000030	Expired Credit Book		0.000	0	0.00	0.000	0.00
3090010001	MISC. TENNIS ITEMS		0.000	0	0.00	0.000	0.00
3090090001	Charity Hats		738.320	0	0.00	738.320	0.00
3090090003	Sky Caddie sg 5		292.720	0	0.00	399.000	0.00
3090090004	Sun Screen		3.000	2	6.00	5.950	11.90
3090090005	Bens bug spray		5.000	2	10.00	7.950	15.90
3090090006	Jr. Golf Clinic Misc. Items		330.920	0	0.00	330.920	0.00
3090099001	Landscape items/services		0.000	0	0.00	0.000	0.00
3090099002	Clubhouse Print		0.000	0	0.00	250.000	0.00
3090099003	DIVVY KEY CHAIN		3.500	14	49.00	7.950	111.30
3090099007	Sundogg Sunglasses		30.000	0	0.00	39.990	0.00
3090099008	TERVIS TUMBLER		2.300	0	0.00	3.750	0.00
3090099009	Tervis Tumbler special order		29.360	0	0.00	39.990	0.00
3090099010	MISC. COUNTER ITEMS		0.000	-6	0.00	0.000	0.00

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3090100001	Belts		14.830	0	0.00	29.950	0.00
3090360001	Taberna duffel bag		21.510	0	0.00	41.000	0.00
3090360002	Shoelaces		0.806	15	12.09	1.250	18.75
3090430002	Haas Jordan Umbrella 58"		12.830	0	0.00	25.000	0.00
3090430003	Haas Jordan Umbrella 62"		21.500	0	0.00	43.000	0.00
3090430004	Haas Jordan Umbrella 68"		23.300	0	0.00	39.000	0.00
3090430005	Haas Jordan Sunreflector		15.330	0	0.00	29.000	0.00
3090540001	PING POLO		19.000	0	0.00	29.990	0.00
3090540002	Ping Umbrella		25.350	0	0.00	49.950	0.00
3090760001	HOT HANDS WARMERS		0.710	7	4.97	2.000	14.00
3090831001	Tervis Tumbler Set		25.339	11	278.73	34.990	384.89
3090850002	Titleist Towels(Tab logo)		15.550	0	0.00	29.950	0.00
3090930001	Taberna Bag Tags		2.200	43	94.60	6.000	258.00
3210000002	Bob Timberlake Stripe		33.860	0	0.00	59.950	0.00
3210000003	JUNIOR GOLFER T SHIRTS		8.000	21	168.00	14.950	313.95
3210090001	UNDER ARMOUR LONG		35.750	0	0.00	59.000	0.00
3210090002	BOB TIMBERLAKE MOCK		29.480	0	0.00	59.990	0.00
3210090003	BOB TIMBERLAKE LS POLO		32.480	0	0.00	59.990	0.00
3210090004	9th Anniversary Shirts		21.810	0	0.00	25.000	0.00
3210090005	CALLAWAY 1/2 ZIP		32.100	0	0.00	64.950	0.00
3210099001	CALLAWAY LONG SLEEVE		25.033	0	0.00	49.950	0.00
3210099002	vardon&ray shirts		29.459	0	0.00	69.950	0.00
3210099003	page and tuttle10th Ann Shi rt		21.400	0	0.00	53.000	0.00
3210105001	ADIDAS MENS POLO L/S		29.500	3	88.50	55.000	165.00
3210105002	ADIDAS FANCY POLO L/S		37.750	7	264.25	75.000	525.00
3210105003	Addidas Crew Sweater		28.240	0	0.00	47.230	0.00
3210105004	Addidas Sweater Vest		20.230	0	0.00	35.950	0.00
3210105005	Adidas Shirts		22.817	3	68.45	34.950	104.85
3210105006	Adidas Thermal		23.500	0	0.00	46.950	0.00
3210105007	ADIDAS SPECIAL ORDER		114.570	1	114.57	114.570	114.57
3210110011	AUREUS GOLF SHIRT		15.930	0	0.00	28.950	0.00
3210110012	Ashworth open		25.910	0	0.00	49.950	0.00
3210110013	PING MOCK SHIRTS		24.050	0	0.00	44.950	0.00
3210110014	Ashworth Member Guest Shirt		18.000	0	0.00	39.950	0.00
3210110015	Ashworth open b		29.500	0	0.00	49.950	0.00
3210110016	CLEVELAND GIFT SET		26.020	0	0.00	39.950	0.00
3210110017	Page & Tuttle open		25.000	0	0.00	42.950	0.00
3210110018	ASHWORTH LADIES		28.000	10	280.00	49.950	499.50
3210110019	Ashworth Shirts		32.187	0	0.00	69.950	0.00
3210110020	Ashworth mesh W/printed chest		31.020	0	0.00	62.500	0.00
3210220001	Callaway apparel open sku		20.420	0	0.00	39.950	0.00
3210220002	Callaway shirt open sku		19.410	0	0.00	38.950	0.00
3210220003	Callaway CS16357		24.660	0	0.00	49.000	0.00
3210220004	UNDER ARMOUR WIND/RAIN		41.950	0	0.00	64.950	0.00
3210220005	Callaway CS16370		28.410	0	0.00	54.950	0.00
3210220006	Callaway CS16375		30.410	0	0.00	58.950	0.00
3210220007	Callaway CX16225		26.410	0	0.00	49.950	0.00
3210220008	Callaway CX16247a		33.660	0	0.00	59.950	0.00
3210220009	Callaway CX16247		33.160	0	0.00	59.950	0.00
3210220010	Callaway Shirts		36.704	0	0.00	78.950	0.00
3210220011	Callaway Mock SHIRT		25.350	0	0.00	49.950	0.00
3210280001	Page & Tuttle Polos		25.201	0	0.00	59.000	0.00

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3210360001	FJ Performance Mock		35.000	0	0.00	59.950	0.00
3210360002	FJ Shirt		35.513	0	0.00	69.000	0.00
3210380001	GEAR SWEATSHIRT		20.950	6	125.70	29.950	179.70
3210380002	UNDER ARMOUR shirts		27.325	11	300.58	49.950	549.45
3210380003	Under Armour Mock		33.250	10	332.50	59.950	599.50
3210380005	GEAR A.R.C.SHIRTS		21.750	8	174.00	34.950	279.60
3210380006	UNDER ARMOUR YOUTH		24.250	0	0.00	39.950	0.00
3210615004	Monterey Club Suede Mock		21.906	0	0.00	39.990	0.00
3210615005	MONTEREY CLUB WOMENS		19.750	5	98.75	29.990	149.95
3210615006	Monterey Club Dry Swing Mock		22.030	0	0.00	44.950	0.00
3210615007	Monterey Club Dry Swing SS		18.000	0	0.00	39.950	0.00
3210655001	Oxford		22.880	0	0.00	38.140	0.00
3210655002	Oxford Fancy		34.080	0	0.00	56.800	0.00
3210700001	Bob Timberlake Spring		34.040	0	0.00	56.250	0.00
3210700002	Bob Timberlake Solid SS		22.290	0	0.00	39.950	0.00
3210790001	Sport Haley Short Sleeve Mock		31.514	0	0.00	59.990	0.00
3210790004	TURFER		22.000	0	0.00	39.950	0.00
3210790005	forsythe dress shirt		35.000	0	0.00	54.950	0.00
3210790006	Timberlake Mocks		31.000	0	0.00	51.670	0.00
3220000002	PING JACKETS		28.750	2	57.50	59.950	119.90
3220090001	BOB TIMBERLAKE SWEATER		24.000	0	0.00	59.950	0.00
3220090002	BOBTIMBERLAKE PULLOVER		36.480	0	0.00	69.990	0.00
3220105001	Addidas Clprf Creew		20.230	0	0.00	35.950	0.00
3220105002	ADIDAS LADIES UNITY HAT		12.000	0	0.00	16.990	0.00
3220105003	ADIDAS LONG S WIND SHIRT		29.280	0	0.00	54.990	0.00
3220105004	ADIDAS CORE		8.500	11	93.50	12.990	142.89
3220110011	ASHWORTH WINDVEST		32.000	3	96.00	49.990	149.97
3220110014	Ashworth Stretch Vest		32.900	0	0.00	65.990	0.00
3220110017	Ashworth MG2006 Pullover		40.000	0	0.00	69.000	0.00
3220110018	Ashworth AM 5905,2540		18.760	0	0.00	39.950	0.00
3220110019	Ashworth AM 3270		28.020	0	0.00	56.950	0.00
3220110020	Ashworth fleece jacket		34.670	0	0.00	65.950	0.00
3220110021	Ashworth AM 5235		37.526	0	0.00	69.950	0.00
3220110023	ASHWORTH TERRY		24.750	0	0.00	45.950	0.00
3220110024	ASHWORTH PULLOVER		35.273	0	0.00	59.950	0.00
3220110025	ASHWORTH MENS FLEECE		26.375	0	0.00	49.990	0.00
3220110026	ASHWORTH MENS JACKET		33.203	0	0.00	65.950	0.00
3220290001	C&B Sweaters		29.000	0	0.00	60.000	0.00
3220290003	C&B Inter Lock Mock		24.000	0	0.00	49.000	0.00
3220290004	C&B Sweater Vests		27.810	0	0.00	59.990	0.00
3220290005	C&B Windbreaker		29.930	0	0.00	59.990	0.00
3220290007	C&B Climagaurd Windshirts		43.050	0	0.00	71.750	0.00
3220360002	FJ Lt Jacket		90.000	0	0.00	149.950	0.00
3220360003	FJ Performance Windshirt		31.260	0	0.00	59.950	0.00
3220360004	FJ Pants		49.760	0	0.00	74.990	0.00
3220380001	Gear Vest		27.500	0	0.00	46.500	0.00
3220380002	GEAR LADIES CURLY		25.500	0	0.00	54.950	0.00
3220380003	Gear Luxe Touch Sweater		32.590	0	0.00	65.990	0.00
3220380004	Gear Fleece Jacket		28.130	0	0.00	49.950	0.00
3220380005	Gear Windshirt		23.152	0	0.00	46.950	0.00
3220380006	Gear Outerwear		28.720	0	0.00	48.950	0.00
3220500001	Izod Sweater		28.000	0	0.00	58.000	0.00



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3220615002	Monterey Club Suede Pullover		30.970	0	0.00	64.990	0.00
3220615003	Monterey Club Windshirt		25.970	0	0.00	54.990	0.00
3220615005	Monterey Club Pullover		23.870	0	0.00	47.990	0.00
3230110001	Ashworth Men's Pants		26.280	0	0.00	49.950	0.00
3230110002	james pants pud		19.800	0	0.00	19.990	0.00
3240099001	Uner Armour Boxers		10.937	0	0.00	13.000	0.00
3240105001	Adidas shorts(men)		32.500	3	97.50	34.990	104.97
3240110001	Ashworth Shorts		22.070	0	0.00	44.950	0.00
3240655001	Oxford Shorts		30.000	1	30.00	34.990	34.99
3250360001	FJ spcl order		85.970	0	0.00	100.000	0.00
3250380001	imperial visors		9.233	11	101.56	16.950	186.45
3250490001	Cleveland HB3 4-PW		353.400	1	353.40	499.990	499.99
3410000004	Kate Lord Pima Pique		16.000	0	0.00	39.950	0.00
3410000005	Kate Lord Slvless Pique		14.500	0	0.00	34.950	0.00
3410000007	Paige & Tuttle Ladies Shirts		21.028	0	0.00	35.000	0.00
3410105003	ADIDAS LADIES WINDSHIRTS		27.500	5	137.50	50.000	250.00
3410105004	ADIDAS CAMPUS HAT		9.000	3	27.00	14.990	44.97
3410110003	ADIDAS LADIES SHIRT L/S		27.960	1	27.96	45.000	45.00
3410110004	Ashworth not used		26.180	0	0.00	64.950	0.00
3410110005	Ashworth Ladies Solid		19.850	0	0.00	54.950	0.00
3410110006	Ashworth Ladies Shirts		26.856	0	0.00	64.950	0.00
3410110008	ASHWORTH WM46165		27.500	0	0.00	55.000	0.00
3410380001	UNDER ARMOUR LADIES		22.750	4	91.00	44.950	179.80
3410655001	Tommy Hilfiger 12032002		20.050	0	0.00	33.500	0.00
3410655002	HERITAGE CROSS POLO		19.500	0	0.00	29.990	0.00
3410655003	Hilfiger 1306304		42.850	0	0.00	71.450	0.00
3410655004	STRAIGHT DOWN 1/2 ZIP		31.810	0	0.00	59.950	0.00
3410655005	Hilfiger 1602109		26.350	0	0.00	43.950	0.00
3410790001	GEAR ROLLNECK		18.500	0	0.00	34.950	0.00
3410790002	GEAR LADIES' TECH JACKET		21.950	0	0.00	44.950	0.00
3410790003	Sport Haley Ladie's Baby Polo		19.950	0	0.00	39.950	0.00
3410790004	Sport Haley Ladie's Slvless Polo		18.500	0	0.00	39.950	0.00
3410790005	Sport Haley Ladie's Mini Strp		27.500	0	0.00	54.950	0.00
3410790006	Sport Haley Ladie's Solid Cotton		24.500	0	0.00	49.950	0.00
3410790007	Sport Haley Ladie's Polo		34.950	0	0.00	69.950	0.00
3410790008	Haley ES06034		52.380	0	0.00	86.950	0.00
3410790009	Haley WS 06041		35.380	0	0.00	58.950	0.00
3410790010	Haley WS06130		31.380	0	0.00	52.950	0.00
3410790011	Haley WS06141		37.380	0	0.00	61.950	0.00
3410790012	Haley WS06145		41.380	0	0.00	68.950	0.00
3410790013	Haley WS 06140		44.380	0	0.00	73.950	0.00
3410820001	Tail Vertical Stripe		26.000	0	0.00	54.950	0.00
3410820002	Tail Sleeveless Zipper Shirt		16.000	0	0.00	34.950	0.00
3410820003	Tail Classic Ls		17.000	0	0.00	36.950	0.00
3410820004	Tail Zip Shirt		26.000	0	0.00	43.500	0.00
3420000003	Paige & Tuttle Lds Windshirt		23.019	0	0.00	49.950	0.00
3420105002	ADIDAS MENS 1/4 ZIP		43.250	2	86.50	75.000	150.00
3420105003	ADIDAS TOUR VISOR		12.000	2	24.00	16.990	33.98
3420105005	ADIDAS WOMENS		40.250	8	322.00	70.000	560.00
3420105006	ADIDAS LADIES FLEECE		33.377	0	0.00	56.950	0.00
3420110001	Ashworth wm fleece 20051		25.000	0	0.00	49.950	0.00
3420615004	Monterey Club Ladies fall 2009		23.260	0	0.00	39.950	0.00

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3420615005	Monterey Club Lds Suede Vest		26.320	0	0.00	54.990	0.00
3420790001	UNDER ARMOUR 1/4 ZIP		26.430	0	0.00	49.950	0.00
3420790002	Sport Haley Lds Quilted Vest		41.500	0	0.00	82.990	0.00
3420790003	SportHaley Lds Interlock		36.500	0	0.00	73.990	0.00
3420790004	Sport Haley Lds V Neck 3/4		42.000	0	0.00	84.990	0.00
3420790005	Sport Haley Lds Mock Sweater		42.000	0	0.00	84.990	0.00
3420790006	Sport Haley Ladies Windshirt		25.500	0	0.00	49.950	0.00
3420790007	Sport Haley Ladie's Cable		42.000	0	0.00	84.950	0.00
3420790008	Sport Haley Ladie's Diamond		39.500	0	0.00	79.950	0.00
3420790009	Haley ES06044		47.380	0	0.00	78.950	0.00
3420820001	Tail Rv Vest		34.500	0	0.00	57.500	0.00
3430790001	Sport Haley Ladie's Croppe		36.000	0	0.00	69.950	0.00
3430790002	Haley WS06182		36.630	0	0.00	59.950	0.00
3430790003	WS 06166		36.630	0	0.00	59.950	0.00
3430820001	Tail Capris		24.500	0	0.00	40.950	0.00
3430820002	Tail		15.000	0	0.00	25.000	0.00
3440105001	ADIDAS THINTECH CLEAT		7.500	21	157.50	13.950	292.95
3440110001	Ashworth Ladies FF Shorts		31.020	0	0.00	54.990	0.00
3440110002	Ashworth Microfiber Skort		31.020	0	0.00	54.990	0.00
3440290002	C&B Sonesta Skort		39.160	0	0.00	69.000	0.00
3440333002	EP Shorts Flat Front		29.000	0	0.00	49.990	0.00
3440655001	Hilfiger 1706100		32.830	0	0.00	54.750	0.00
3440655002	Hilfiger 1706254		42.830	0	0.00	71.490	0.00
3440655003	Hilfiger ca		35.050	0	0.00	58.450	0.00
3440655004	Hilfiger capris(flwr)		40.050	0	0.00	66.750	0.00
3440790001	Sport Haley Ladie's Shorts		32.000	0	0.00	64.950	0.00
3440820001	Tail Flat Front Shorts		34.500	0	0.00	69.950	0.00
3440820002	Tail Pleated Skort		38.000	0	0.00	74.950	0.00
3450000005	Kleenex Covers		2.850	1	2.85	5.990	5.99
3450000008	Small Roll Bag		10.100	0	0.00	19.990	0.00
3450099001	TABERNA TOTE BAG		20.910	0	0.00	48.000	0.00
3450790001	Sport Haley Ladies Tote Bag		18.000	0	0.00	36.950	0.00
3450790002	Sport Haley Ladie's Striped Belt		9.000	0	0.00	18.950	0.00
3450790003	Haley WS 06191		9.880	0	0.00	13.750	0.00
3610000007	DIVVY HATS W/NEW LOGO		10.570	0	0.00	16.950	0.00
3610000008	Pukka Fitted Hat		9.500	0	0.00	19.950	0.00
3610000009	Pukka Two Tone Hat		5.250	0	0.00	12.950	0.00
3610000010	Pukka MGA Hats		7.950	0	0.00	9.000	0.00
3610090001	Club Mesh Hat		13.500	0	0.00	25.000	0.00
3610105001	ADIDAS HATS		11.250	0	0.00	17.950	0.00
3610220001	Callaway/adidas Hats		11.210	0	0.00	17.950	0.00
3610360001	FJ Fleece Cap		10.500	0	0.00	19.990	0.00
3610490002	CLEVELAND LAUNCHER DST		93.752	3	365.63	159.990	623.96
3610490003	POKER CHIP BALLMARKER		1.290	124	159.96	3.000	372.00
3610490009	DORFMAN PACIFIC HATS		6.250	5	31.25	9.990	49.95
3610490010	PGA LOGO HATS		4.650	110	511.50	9.990	1098.90
3610540001	Ping i15 HYBRID		126.000	0	0.00	189.990	0.00
3610630004	Nike Dri-Fit Hat		12.710	0	0.00	19.950	0.00
3610830001	Taylor Made Hat		11.150	0	0.00	19.950	0.00
3610850001	Titleist Hats/visors		11.169	0	0.00	19.950	0.00
3610850002	TITLEIST BALL MARKER HAT		9.950	0	0.00	24.950	0.00
3620360001	FJ Fleece Headband		7.250	0	0.00	14.990	0.00

Inventory On Hand

Date 02/18/2011

Time 11:45:15

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For All Inventory Classes

Current File

10 Proshop

Item	Description	Size	Cost	On Hand	Total Cost	Retail	Total Retail
3620490001	Imperial Hats		9.500	36	342.00	14.950	538.20
3620541001	Korber Ladie's Straw Visor		18.000	0	0.00	39.950	0.00
3620541002	Korber Ladies Straw Hats		18.000	0	0.00	39.950	0.00

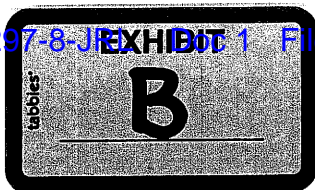
Report Totals

1505

26061.18

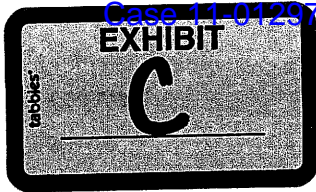
49165.38





## Food Totals

<b>TABERNA COUNTRY CLUB</b>	<b>Feb. 18, 2011</b>		
<b>Food Inventory Totals</b>			
	<b><i>Total Extended Cost From Each Page</i></b>		
<b>Food Other</b>	<b>\$2,318.08</b>		
<b>Produce / Fruit</b>	<b>\$421.39</b>		
<b>Dairy / Eggs</b>	<b>\$145.30</b>		
<b>Spices / Seasoning</b>	<b>\$332.80</b>		
<b>Meats (Non-Seafood)</b>	<b>\$1,436.92</b>		
<b>Seafood</b>	<b>\$173.18</b>		
<b>Candy/Snacks</b>	<b>\$148.23</b>		
<b>Beverages (Non-Alcoholic)</b>	<b>\$1,684.09</b>		
<b>Breads/Pastries</b>	<b>\$646.10</b>		
<b>Plus Spices in Use</b>			
<b>wine and liquor</b>	<b>\$2,991.39</b>		
<b>beer</b>	<b>\$1,147.06</b>		
<b>Supplies</b>	<b>\$791.23</b>		
<b>Total Ending Food Inventory =</b>	<b>\$12,235.77</b>		
wine	\$ 1,471.01		
liquor	\$ 1,520.38		



**Taberna Country Club**  
**Transaction List by Vendor**  
**November 1, 2010 through February 17, 2011**

Type	Date	Num	Name Address	Amount
<b>E-Z Go Division of Textron</b>				
Bill	11/10/2010	2156...	PO Box 905610 Charlotte, NC 28290-5610	-185,776.00
Bill Pmt -Check	11/15/2010	4264	PO Box 905610 Charlotte, NC 28290-5610	-923.29
Bill	12/16/2010	2658...	PO Box 905610 Charlotte, NC 28290-5610	-10,928.00
Credit	1/30/2011	2676...	PO Box 905610 Charlotte, NC 28290-5610	10,224.00
Credit	1/30/2011	2664...	PO Box 905610 Charlotte, NC 28290-5610	6,000.00
Credit	1/30/2011	2649...	PO Box 905610 Charlotte, NC 28290-5610	52,000.00
Credit	1/30/2011	2681...	PO Box 905610 Charlotte, NC 28290-5610	2,000.00
<b>PNC Equipment Finance</b>				
Check	1/18/2011	4464	995 Dalton Avenue Cincinnati, OH 45203	-3,042.80
Bill	1/27/2011	1330...	995 Dalton Avenue Cincinnati, OH 45203	-405.90
Bill	1/27/2011	1330...	995 Dalton Avenue Cincinnati, OH 45203	-2,636.90
<b>Textron Business Services, Inc.</b>				
Bill	12/9/2010	101/1...	Dept. At 40219 Atlanta, GA 31192-0219	-7,754.30
Bill Pmt -Check	12/10/2010	4382	Dept. At 40219 Atlanta, GA 31192-0219	-7,754.30
Check	1/18/2011	4465	Dept. At 40219 Atlanta, GA 31192-0219	-5,088.72
Bill	2/4/2011	3000...	Dept. At 40219 Atlanta, GA 31192-0219	-1,173.08
Bill Pmt -Check	2/15/2011	4549	Dept. At 40219 Atlanta, GA 31192-0219	-1,173.08

**United States Bankruptcy Court  
Eastern District of North Carolina - Raleigh Division**

In re F & G Leonard, LLC

Debtor(s)

Case No. \_\_\_\_\_

Chapter \_\_\_\_\_

11

**VERIFICATION OF CREDITOR MATRIX**

I, the Member-Manager of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: February 21, 2011

/s/ James Frederick Leonard

James Frederick Leonard/Member-Manager  
Signer/Title

F & G LEONARD, LLC  
401 TABERNA WAY  
NEW BERN, NC 28562

TRAWICK H. STUBBS, JR.  
STUBBS & PERDUE, P.A.  
PO BOX 1654  
NEW BERN, NC 28563

BRANCH OF REORGANIZATION  
ATTN: MANAGING AGENT  
3475 LENOX ROAD NE #1000  
ATLANTA, GA 30326

SECRETARY OF TREASURY  
ATTN: MANAGING AGENT  
1500 PENNSYLVANIA AVE NW  
WASHINGTON, DC 20220

NC DEPT. OF REVENUE  
ATTN: MANAGING AGENT  
PO BOX 25000  
RALEIGH, NC 27640

EMPLOYMENT SECURITY COM.  
ATTN: MANAGING AGENT  
PO BOX 25903  
RALEIGH, NC 27611

INTERNAL REVENUE SERVICE  
ATTN: MANAGING AGENT  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

UNITED STATES ATTORNEY  
310 NEW BERN AVENUE  
FEDERAL BLDG SUITE 800  
RALEIGH, NC 27601-1461

BILL & DIANE ABER  
113 STONEWALL CIRCLE  
NEW BERN, NC 28562

LARRY ALDERSON  
304 NEUCHATEL RD  
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ALLY/GMC FINANCING  
ATTN: MANAGING AGENT  
PO BOX 380901  
MINNEAPOLIS, MN 55430

RICHIE AMATO  
3513 CRANBERRY LANE  
NEW BERN, NC 28562

RICK & KELLIE ANDERSON  
505 TABERNA WAY  
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BRYON ASHBROOK  
106 MONTREUX LANE  
NEW BERN, NC 28562

DR. THOMAS AXELSON  
411 EMMEN RD  
NEW BERN, NC 28562

CRAIG & PAT R. BAADER  
1923 TADCASTER RD  
CATONSVILLE, MD 21228

DONALD & MAIRE BAILEY  
206 EMMEN RD  
NEW BERN, NC 28562

FRANK BANCER  
5811 BARBARY COAST DR  
NEW BERN, NC 28562

JIMMY & STEPHANIE BANTON  
107 TEUFEN RD  
NEW BERN, NC 28562

GORDON & SHELIA BARNES  
137 TEUFEN RD  
NEW BERN, NC 28562

DAVID BATTS  
203 BARRINGTON WAY  
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BB&T  
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NEW BERN, NC 28562

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NOAH & CARMEN BENGUR  
107 GENEVA RD  
NEW BERN, NC 28562

KENNETH & ANGELA BENNETT  
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NEW BERN, NC 28562

CHARLES G. BENSON  
192 LAURA DRIVE  
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113 FRIBURG RD  
NEW BERN, NC 28562

HAROLD BLOT  
109 LUGANO RD  
NEW BERN, NC 28562

HENRY & MARIE BLOT  
109 LUGANO RD  
NEW BERN, NC 28562

HARRY BLOT, JR.  
109 LUGANO RD  
NEW BERN, NC 28562

MIKE BONHEIM  
119 EMMEN RD  
NEW BERN, NC 28562

TOM BOOK  
3516 OLD AIRPORT RD  
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CAROL STREAM, IL 60188

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102 NYON RD  
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107 NORBURY DRIVE  
NEW BERN, NC 28562

GARY BROWN  
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2211 HIDDEN HARBOR  
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24 HUNTERFIELD LN  
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603 TABERNA CIRCLE  
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UMESH CHAUDHARY  
510 NEUCHATEL RD  
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ATTN: MANAGER OR AGENT  
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CLUB & AGRONOMY SERVICES,IN  
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109 SURSEE COURT  
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106 REINACH LANE  
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CRAVEN CO. TAX COLLECTOR  
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PO BOX 1128  
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PO BOX 863  
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109 BADEN LANE  
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OWEN DUNCAN  
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NEW BERN, NC 28562

OWEN DUNN  
2305 BRICES CREEK RD  
NEW BERN, NC 28562

LAYNE DUPREE  
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NEW BERN, NC 28562

BILL & LISA DURANTE  
1217 ARBON LANE  
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WILLIAM & VI DWYER  
105 ARBON LANE  
NEW BERN, NC 28562

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RENATE FALCONE  
513 NEUCHATEL RD  
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MICHAEL & ANTOINETTE FARINO  
105 EMMEN RD  
NEW BERN, NC 28562

DUANE & DONNA FARMER  
121 WALDEN RD  
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NEW BERN, NC 28562

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DICK & CLAIRE FINNEGAN  
201 NYDEGG RD  
NEW BERN, NC 28562

CRAIG FISHEL  
219 MELLEN RD  
NEW BERN, NC 28562

MICHEAL FISHER  
207 CAMP KIRE RD  
NEW BERN, NC 28560

BOB & CAROL FLAHERTY  
103 KRIENS COURT  
NEW BERN, NC 28562



BILL FLANNERY  
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BARBARA FLYNN  
905 BRICES COURT  
NEW BERN, NC 28562

MARK FOLK  
204 TICINO COURT  
NEW BERN, NC 28562

BOB FORSYTHE  
108 GENEVA RD  
NEW BERN, NC 28562

KAYE FRAMPTON-BROWN  
222 LINDEN ST  
NEW BERN, NC 28560

GLADYS FRANKSON  
435 NEUCHATEL RD  
NEW BERN, NC 28562

GREG FRAYSER  
123 TEUFEN RD  
NEW BERN, NC 28562

RICHARD & BETTY FRENZEL  
103 LANCY LANE  
NEW BERN, NC 28562

MICHAEL FUJIMAGARI  
212 TICENO COURT  
NEW BERN, NC 28562

HOMER & ELAINE FULTS  
118 JORDAN DRIVE  
NEW BERN, NC 28562

STEPHEN FUTH  
3 TRAVELLER LANE  
NEW BERN, NC 28562

JOHN GALVANEK  
117 TEUFEN RD  
NEW BERN, NC 28562

ADRIENNE GARMISE  
104 LANCEY LANE  
NEW BERN, NC 28562

BRIAN GATCHEL  
405 EMMEN RD  
NEW BERN, NC 28562

RICHARD & CAROL GATCHEL  
115 ARBON LANE  
NEW BERN, NC 28562

H. JOHN GEIS  
214 TICINO COURT  
NEW BERN, NC 28562

JOHN H. GEIS  
214 TICINO COURT  
NEW BERN, NC 28562

BRUCE & DRU GEMMILL  
204 MELLEN RD  
NEW BERN, NC 28562

BILLY & TONYA GENT  
100 APPENZELL LANE  
NEW BERN, NC 28562

WILLIAM GIBSON  
102 ARBON LANE  
NEW BERN, NC 28562

JOHN & JUDY GILBERT  
110 VAUD COURT  
NEW BERN, NC 28562

ROBERT & RITA GILLHAM  
1226 PETITE TERRE  
NEW BERN, NC 28560

LARRY & NANCY GILLIAM  
119 TEUFEN RD  
NEW BERN, NC 28562

BRIAN & CHARLOTTE GRAHAM  
102 FRIBURG RD  
NEW BERN, NC 28562

GRETCHEN LEONARD  
401 TABERNA WAY  
NEW BERN, NC 28562

DOUG & SUSAN GRIEBLING  
208 EMMEN RD  
NEW BERN, NC 28562

ALLEN & MIMI GRINALDS  
101 PORTSMOUTH COURT  
NEW BERN, NC 28562

PETE GUINIVAN  
124 MELLEEN RD  
NEW BERN, NC 28562

ROBERT GUNTHY  
118 ARBON LANE  
NEW BERN, NC 28562

CHRISTOPHER & CATHERINE HA  
206 APPENZELL LANE  
NEW BERN, NC 28562

DON HAINES  
107 ARBON LANE  
NEW BERN, NC 28562

PATRICK & MCKENZIE HALL  
208 ARBON COURT  
NEW BERN, NC 28562

BEN & DONNETTE HAMCOCK  
115 TEUFEN RD  
NEW BERN, NC 28562

DALE HANSON  
307 NEUSE HARBOR BLVD  
NEW BERN, NC 28562

DON & JEAN HANSON  
108 REINACH LANE  
NEW BERN, NC 28562

THOMAS & ESTHER HARDIN, JR  
104 GENEVA RD  
NEW BERN, NC 28562

JERRY & KIM HARDISON  
116 WINGATE DRIVE  
NEW BERN, NC 28562

STEVE & ANN HARMAN  
103 APPENZELL LANE  
NEW BERN, NC 28562

TOM & VICKI HARMON  
130 WALDEN RD  
NEW BERN, NC 28562

THOMAS HARRIS  
2117 HIDDEN HARBOUR DRIVE  
NEW BERN, NC 28562

MICHAEL HARTLINE  
382 CAROLINA PINES BLVD  
NEW BERN, NC 28560

PEGGY HARUM  
2800-A OLD CHERRY POINT RD  
NEW BERN, NC 28560

MARLIN & BONNIE HAVENER  
702 TABERNA CIRCLE  
NEW BERN, NC 28562

MIKE & MICHELE HEARNE  
HEARNES JEWELERS  
PO BOX 1408  
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504 EAST BARKLEY AVE  
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MARK HELD  
206 BARKSIDE LANE  
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111 LUGANO RD  
NEW BERN, NC 28562

STEVE & JEAN HIMELSPACH  
104 EMMEN RD  
NEW BERN, NC 28562

ERIC & CAGNEY HIMLER  
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JACK HOLLOWAY  
122 MELLEEN RD  
NEW BERN, NC 28562

LEE & BECKY HOLLOWAY  
450 STEAMBOAT LANE  
HARTFIELD, VA 23071

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207 NYON COURT  
NEW BERN, NC 28562

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ELLIOT & NANCY HUDGINS, III  
103 WALDEN RD  
NEW BERN, NC 28562

CHRIS & TARA HUGHES  
401 TABERNA CIRCLE  
NEW BERN, NC 28562

DON HUGHES  
113 ST. GALLEN COURT  
NEW BERN, NC 28562

HELEN ILSLEY  
6 ARCH LANE  
HICKSVILLE, NY 11801

LOU & JENNIFER JACKSITS  
129 TEUFEN RD  
NEW BERN, NC 28562

CHARLIE & ANN JACKSON  
202 GENEVA COURT  
NEW BERN, NC 28562

JAMES FREDERICK LEONARD  
401 TABERNA WAY  
NEW BERN, NC 28562

GORDON JAMESON  
106 MELLEN RD  
NEW BERN, NC 28562

JACK & BARABARA JANEZECK  
1315 SANTA LUCIE RD  
NEW BERN, NC 28560

BILL & JUDY JOHNSON  
120 NYON RD  
NEW BERN, NC 28562

ED & JULIE JONES  
208 MELLEN RD  
NEW BERN, NC 28562

ELAINE JORDAN  
121 MELLEN RD  
NEW BERN, NC 28562

TOM & ALLISON JORDAN  
113 WALDEN RD  
NEW BERN, NC 28562

DAVE & RAE JUMBA  
4619 WINDBROOK DRIVE  
MURRYSVILLE, PA 15668

DANIEL KAPP  
895 EAGLE AVE  
ANN ARBOR, MI 48103

EVA KELLIHER  
446 NEUCHATEL RD  
NEW BERN, NC 28562

JOSEPH KELLY  
607 TABERNA WAY  
NEW BERN, NC 28562

NORMAN KENDALL  
125 GENEVA RD  
NEW BERN, NC 28562

ROBERT KEYSER  
103 MONTREUX LANE  
NEW BERN, NC 28562

RICK KIEFER  
3793 RAPTOR COURT  
COLGATE, WI 53017

TIMOTHY & RHONDA KILEY  
117 NEUCHATEL RD  
NEW BERN, NC 28562

GLEN & SYLVIA KILLIAN  
131 GENEVA RD  
NEW BERN, NC 28562

RANDALL KING  
115 FRIBURG RD  
NEW BERN, NC 28562

AMELIA & TIM KLAUMANN  
112 BRUGG COURT  
NEW BERN, NC 28562

REN KLAWSOON  
108 JURA COURT  
NEW BERN, NC 28562

ALLEN KLEMMER  
303 TABERNA CIRCLE  
NEW BERN, NC 28562

DAVID & BARBARA KLINE  
218 E. HOMER ST  
EBENSBURG, PA 15931

DON & SHARON KREJCAREK  
119 GENEVA RD  
NEW BERN, NC 28562

JIM KRISE  
101 APPENZELL LANE  
NEW BERN, NC 28562

JOHN KURTZ  
304 BRICKENRIDGE LANE  
NEW BERN, NC 28560

CHECK & DEBORAH LANCASTER  
101 ROLLINGWOOD DRIVE  
NEW BERN, NC 28562

RICK LANG  
108 EMMEN RD  
NEW BERN, NC 28562

PAUL LANGEVIN  
47 HAYES DRIVE  
VERNON ROCKVILLE, CT 06066

TERI LANTHROP  
516 W. WILSON CREEK DRIVE  
NEW BERN, NC 28562

DANIEL LARIMER  
121 GENEVA RD  
NEW BERN, NC 28562

DICK & CAROL LARIMER  
708 TABERNA CIRCLE  
NEW BERN, NC 28562

KEVIN LAWRENCE  
121 NYON RD  
NEW BERN, NC 28562

JAMES & DONNA LEE  
232 TICINO COURT  
NEW BERN, NC 28562

AL LEFEBVRE  
206 ARBON COURT  
NEW BERN, NC 28562

GRETCHEN LEONARD  
401 TABERNA WAY  
NEW BERN, NC 28562

JAMES FREDERICK LEONARD  
401 TABERNA WAY  
NEW BERN, NC 28562

MICHAEL LEWELLYN  
210 NYON COURT  
NEW BERN, NC 28562

TOM & BARBARA LEWIS  
4207 DANDRIDGE TERRACE  
ALEXANDRIA, VA 22309

KEN & SUE LIMA  
208 TICINO COURT  
NEW BERN, NC 28562

WILLIAM & ANN LINDSAY  
1308 GRESHAM RD  
SILVER SPRING, MD 20904

BOB LIVINGSTON  
210 NYDEGG RD  
NEW BERN, NC 28562

DAVID LLOYD  
707 TABERNA CIRCLE  
NEW BERN, NC 28562

LOUIS & CHARLOTTE LONGO  
224 TICINO COURT  
NEW BERN, NC 28562

DR. BILL & AMY LORIO  
119 MELLEN RD  
NEW BERN, NC 28562

DONALD LOUDIN  
106 VALAIS COURT  
NEW BERN, NC 28562

JOSH & MINDY LUCK  
220 TICINO COURT  
NEW BERN, NC 28562

RAYMOND LUKEN  
113 TEUFEN RD  
NEW BERN, NC 28562

GEORGE LUPTON, III  
UBS FINANCIAL SERVICES  
3060 PEACHTREE RD NW #200  
ATLANTA, GA 30305

KEVIN & AMANDA LYLE  
413 NEUCHATEL RD  
NEW BERN, NC 28562

STEPHEN & SUSAN MABIE  
137 GENEVA RD  
NEW BERN, NC 28562

BILL MACSAVENY  
2640 SHELDON PLACE  
OCEANSIDE, NY 11572

FRANK MAGEAU  
103 NYON RD  
NEW BERN, NC 28562

LARRY MAJOR  
1135 GURTEN ST  
NEW BERN, NC 28562

EUGENE & CARMEL MAMAJEK  
102 TEUFEN RD  
NEW BERN, NC 28562

LARRY MANGEL  
100 KRIENS COURT  
NEW BERN, NC 28562

TOM MANILA  
122 WALDEN COURT  
NEW BERN, NC 28562

RAMON MARBLE  
102 KRIENS COURT  
NEW BERN, NC 28562

ART & JANE MARINI  
407 TABERNA CIRCLE  
NEW BERN, NC 28562

JOHN & LENA MARKERT  
203 EMMEN RD  
NEW BERN, NC 28562

ROBERT MARKMAN  
705 TABERNA CIRCLE  
NEW BERN, NC 28562

ED MARSH  
105 HORGEN COURT  
NEW BERN, NC 28562

THOMAS MARSHALL  
648 LUCYLLE LANE  
OLIVENHAIN, CA 92024

KEN MARTIN  
108 BRUGG COURT  
NEW BERN, NC 28562

BRIAN & SUE MCCARTHY  
113 REINACH LANE  
NEW BERN, NC 28562

RON & CHRIS MCCAUSLAND  
222 MELLEEN RD  
NEW BERN, NC 28562

MARY MCCRADLE  
409 TABERNA CIRCLE  
NEW BERN, NC 28562

SEAN & PAULA MCELHENNON  
216 NYDEGG RD  
NEW BERN, NC 28562

JOHN MCGINNESS  
2506 HICKORY ST  
NEW BERN, NC 28562

FRANK MCKEE  
908 TABERNA CIRCLE  
NEW BERN, NC 28562

PATRICK & DEBORAH MCKEE  
1221 BROAD CREEK RD  
NEW BERN, NC 28560

DIANE MCKEEL  
4323 OLD CHERRY POINT RD  
NEW BERN, NC 28560

BILL MCLAUGHLIN  
423 NEUCHATEL RD  
NEW BERN, NC 28562

DOUG MCMULLEN  
303 PALISADES WAY  
NEW BERN, NC 28560

GEORGE & BERNADETTE MCNU  
105 LIESTAL LANE  
NEW BERN, NC 28562

MEN'S GOLF ASSOCIATION  
ATTN: TGMA- TOM MANULA  
122 WALDEN RD  
NEW BERN, NC 28562

PAUL & GENIE MEYER  
108 ARBON LANE  
NEW BERN, NC 28562

FRANK & NINA MIDDLETON  
302 NEUCHATEL RD  
NEW BERN, NC 28562

ED MIRISE  
209 MELLEND RD  
NEW BERN, NC 28562

MALCOLM & BETTY LOU MITCHELL  
122 ARBON LANE  
NEW BERN, NC 28562

JIM & RUTH MOCK  
112 MELLEND RD  
NEW BERN, NC 28562

ROBERT MORRIS  
613 CREEKWOOD DR  
NEW BERN, NC 28562

WILLIAM MORRIS  
117 WALDEN RD  
NEW BERN, NC 28562

TOM & POLLY MORTON  
118 MELLEND RD  
NEW BERN, NC 28562

DAVE MUELLER  
315 TABERNA CIRCLE  
NEW BERN, NC 28562

GERALD & THERESA MUELLER  
504 NEUCHATEL RD  
NEW BERN, NC 28562

CAROL MUESSEN  
408 NEUCHATEL RD  
NEW BERN, NC 28560

JOHN & JOAN MURPHEY  
108 VAUD COURT  
NEW BERN, NC 28562

MICHAEL & JOANNE MURPHY  
104 BADEN LANE  
NEW BERN, NC 28562

DAVID & JOANN MYERS  
20288 PEZZANA DRIVE  
VENICE, FL 34292

CHUCK NAILS, JR.  
106 FRIBURG RD  
NEW BERN, NC 28562

AL & MARGE NIEBER  
PO BOX 207  
CORNING, NY 14830

GUY & DORIS NORTON  
214 NEUCHATEL COURT  
NEW BERN, NC 28562

JAY & MARIE O'LEARY  
10062 OAKRIDGE DRIVE  
WEXFORD, PA 15090

CHARLES & AMANDA OAKLEY  
PO BOX 1009  
HAVELOCK, NC 28532

JERRY OCORR  
114 JOHNSON POINT RD  
NEW BERN, NC 28560

CARL & JULIE OLDANI  
105 VAUD COURT  
NEW BERN, NC 28562

SIDGE OLSZEWSKI  
107 MELLEND RD  
NEW BERN, NC 28562

MICKEY OSTHEIMER  
105 MELLEND ROAD  
NEW BERN, NC 28562

BILL & ANN OUELLETTE  
415 NEUCHATEL ROAD  
NEW BERN, NC 28562

DAN & SANDRA OXFORD  
P.O. BOX 1310  
NEW BERN, NC 28563

RONALD & ALICA PACKARD  
1986 HOOD'S CREEK RD  
NEW BERN, NC 28562

RONALD & ALICE PACKARD  
1986 HOOD'S CREEK DRIVE  
NEW BERN, NC 28562

RUSSELL PACKARD  
124 FRIBURG ROAD  
NEW BERN, NC 28562

PAUL & SUZANNE SCHRENK  
110 BADEN LANE  
NEW BERN, NC 28562

JAMES & JOAN PEACOCK  
208 MELLEN ROAD  
NEW BERN, NC 28562

BARRY & JULIE PEARSON  
229 TICINO COURT  
NEW BERN, NC 28562

GENE PEELE  
303 EMMEN ROAD  
NEW BERN, NC 28562

NOEL PINKCARD  
111 TEUFEN ROAD  
NEW BERN, NC 28562

PITNEY BOWES  
ATTN: MANAGING AGENT  
PO BOX 856460  
LOUISVILLE, KY 40285-6042

DENISE PLOURDE  
101 WHITE ASH LANE  
NEW BERN, NC 28562

PNC EQUIPMENT FINANCE  
ATTN: MANAGING AGENT  
995 DALTON AVENUE  
CINCINNATI, OH 45203

HENRY & DEBBIE C. POLACHE  
218 TICINO COURT  
NEW BERN, NC 28562

MICHAEL D. POLIZZI  
303 MAHAFFEY LANE  
NEW BERN, NC 28560

JIM POLO  
115 WALDEN ROAD  
NEW BERN, NC 28562

NATHAN POWELL  
3402 ATWATER COURT  
BOWIE, MD 20716

PROFESSIONAL AUTO SERVICE  
2215 COUNTRY CLUB ROAD  
NEW BERN, NC 28562

DAVE & DEBBIE PROHASKA  
7685 ELAINE COURT  
PORT TOBACCO, MD 20677

FRANK QUITONI  
1450 SCALP AVENUE  
JOHNSTOWN, PA 15904

FRANK & NAN RACKLEY  
101 VIDA LANE  
NEW BERN, NC 28560

CHERYL RAY  
118 SURSEE COURT  
NEW BERN, NC 28562

ROBERT & LEANNE REDDICK  
113 TICINO ROAD  
NEW BERN, NC 28562

RICHARD H. REED  
106 JURA COURT  
NEW BERN, NC 28562

WALT & CAROL REED  
206 MELLEN ROAD  
NEW BERN, NC 28562

JOHN & JEAN C. REICHENBACH  
110 NEUCHATEL ROAD  
NEW BERN, NC 28562

CHIP RICE  
130 TEUFEN ROAD  
NEW BERN, NC 28562

DEBBIE C. RICE  
2015 PERRYTOWN LOOP ROAD  
NEW BERN, NC 28562

JIM & MARSHA RICHARDSON  
101 SURSEE COURT  
NEW BERN, NC 28562

LINDA RICHARDSON  
402 TABERNA CIRCLE  
NEW BERN, NC 28562

CHRIS & MICHELE RICHIE  
104 ARBON LANE  
NEW BERN, NC 28562

DICK RIORDAN  
P.O. BOX 3165  
NEW BERN, NC 28564

GREGORY & SHARON C. RISK  
113 ARBON LANE  
NEW BERN, NC 28562

WOLFGANG & MARY RITTER  
204 SKYSAIL BLVD.  
NEW BERN, NC 28562

JOEL & SHARON RIVERS  
116 ROLLINGWOOD DRIVE  
NEW BERN, NC 28562

RMICO, LLC  
ATTN: RAY MCCOTTER  
PO BOX 12623  
NEW BERN, NC 28561

MARY ROBERTS  
520 TABERNA WAY  
NEW BERN, NC 28562

GORDON D. ROBESON  
403 MELLEEN COURT  
NEW BERN, NC 28562

JESSE ROBINSON  
109 MONTREUZ LANE  
NEW BERN, NC 28562

CLAY & CYNTHIA ROGERS  
15737 MARBERRY HEIGHTS WAY  
DUMFRIES, VA 22025

DON & LYNN ROGERS  
211 APPENZELL LANE  
NEW BERN, NC 28562

BERT & RAMONA ROSE  
200 WEST PALMER DRIVE  
NEW BERN, NC 28560

JERE & BARBARA ROSE  
105 KRIENS COURT  
NEW BERN, NC 28562

BILL & NANCY ROUNDS  
224 MELLEEN RD  
NEW BERN, NC 28562

BART & BETTY ROVINS  
119 LUGANO RD  
NEW BERN, NC 28561-3901

JOHN & CECILIA RUESCHLIN  
109 VAUD COURT  
NEW BERN, NC 28562

ANDREW RUNDLE  
2809 WAKE WATER WAY  
WOODBIDGE, VA 22191

BOB RUSSELL  
20516 SARAZEN LANE  
PATTERSON, CA 95363

DEIRDE RUSSELL  
128 TEUFEN RD  
NEW BERN, NC 28562

GIAN & SANDRA RUSSO  
114 REINACH LANE  
NEW BERN, NC 28562

JAMES RUSSO  
PO BOX 12867  
NEW BERN, NC 28561

JAMIE & LAURA SABATER  
106 BRUGG COURT  
NEW BERN, NC 28562

DANA & LINDA SAGAN  
67 BARSTOW LANE  
TOLLAND, CT 06084

ROBERT SAGAR  
107 MONTREUX LANE  
NEW BERN, NC 28562

ROBERT SAGER  
107 MONTREUX LANE  
NEW BERN, NC 28562

JARROD SALVINO  
324 LOCHBRIDGE ST  
NEW BERN, NC 28562

WINTHROP SARGENT, JR.  
PO BOX 115  
DAYTON, VA 22821

JOHN & SUSAN SASSER  
94 BRANCH HILL RD  
PRESTON, CT 06365

RAY SAVAGE  
111 VAUD COURT  
NEW BERN, NC 28562

TOM & PAT SCHAIBLE  
106 LANCY LANE  
NEW BERN, NC 28562



JOSEPH SCHIFFINO  
325 NEUCHATEL RD  
NEW BERN, NC 28562

BOB SCHWARZKOF  
104 REINACH LANE  
NEW BERN, NC 28562

JOHN SCIRICA  
120 TEUFEN RD  
NEW BERN, NC 28562

BRYAN & JOYCE SCOGGINS  
103 VAUD COURT  
NEW BERN, NC 28562

P.D. SCOTT  
119 ARBON LANE  
NEW BERN, NC 28562

JOHN & LAURA SERUMGARD  
112 SURSEE COURT  
NEW BERN, NC 28562

CHRIS & TERESA SHANKLE  
CRYSTAL COAST MATTRESS RX, INC.  
2739 HWY 70 EAST  
NEW BERN, NC 28562

JOHN SHIPHERD  
1202 CARMEL LANE  
NEW BERN, NC 28562

JOHN & JUDY SIMON  
111 MONTREUX LANE  
NEW BERN, NC 28562

BOB & THERESA SINES  
507 NEUCHATEL RD  
NEW BERN, NC 28562

JOHN & MELISSA SISSON  
111 WINGATE DRIVE  
NEW BERN, NC 28562

ROBERT & CONSTANCE SITHEN  
212 EMMEN RD  
NEW BERN, NC 28562

BRUCE & TERESA SIZEMORE  
110 REINACH LANE  
NEW BERN, NC 28562

DAVID & MARGO SKAGGS  
203 APPENZELL LANE  
NEW BERN, NC 28562

JASON & LEE ANN SKLADAN  
104 FRIBURG RD  
NEW BERN, NC 28562

ETTA & WALT SMITH  
101 VALAIS COURT  
NEW BERN, NC 28562

JACK SMITH  
406 EMMEN RD  
NEW BERN, NC 28562

TERRY SMITH  
101 LUGANO RD  
NEW BERN, NC 28562

LILLIAN SOLBY  
410 NEUCHATEL RD  
NEW BERN, NC 28562

RICHARD SOLOBY  
PO BOX 59  
ORIENTAL, NC 28571

MARIA SONNTAG  
202 SNEAD RD  
NEW BERN, NC 28560

DANIEL & BETH SPANO  
4731 SHANNONHOUSE RD  
APT 111  
RALEIGH, NC 27612

PAUL SPOTTS  
117 REINACH LANE  
NEW BERN, NC 28562

BILL & DIANE STAMM  
102 LIESTAL LANE  
NEW BERN, NC 28562

GARY & MARILYN STANLEY  
103 ARBON LANE  
NEW BERN, NC 28563

MONTE & LORA STARR  
108 FRIEBURG RD  
NEW BERN, NC 28562

TOM & SUSAN STEWART  
211 MELLLEN RD  
NEW BERN, NC 28562

ED & MAIAN STINETTE  
132 GENEVA RD  
NEW BERN, NC 28562

MACK & KRISTEN STORRS  
115 EMMEN RD  
NEW BERN, NC 28562

GORDON STREETER  
460 NEUCHATEL RD  
NEW BERN, NC 28562

EDWARD & LINDA STRUCKRATH  
606 TABERNA CIRCLE  
NEW BERN, NC 28562

JUDY & JOSEPH SULLIVAN  
501 NEUSE HARBOR BLVD  
NEW BERN, NC 28560

DALE & SARAH SWAN  
1304 SANTA LUCIA DRIVE  
NEW BERN, NC 28560

TIM & SANDY TABAK  
3512 OLD AIRPORT RD  
NEW BERN, NC 28562

PHILLIP TABOR  
501 TABERNA CIRCLE  
NEW BERN, NC 28562

WILL & VICKY TAIS  
104 VALAIS COURT  
NEW BERN, NC 28562

RAYMOND & MARY TAIT  
313 SKY SAIL BLVD  
NEW BERN, NC 28560

TANDEMLOC, INC.  
824 HWY 101  
HAVELOCK, NC 28532

SCOTT TARCY  
301 GATEWOOD DRIVE  
NEW BERN, NC 28562

MALCOLM & LINDA TAYLOR  
932 SEA HOLLY COURT  
NEW BERN, NC 28560

TED & BIRDIE GRIGNON  
218 MELLEN RD  
NEW BERN, NC 28562

STANLEY & PATRICIA TENCZA, JR  
114 NEUCHATEL RD  
NEW BERN, NC 28562

RUSSELL TERRY  
122 TEUFEN RD  
NEW BERN, NC 28562

TEXTRON FINANCIAL CORP.  
ATTN: MANAGING AGENT  
11575 GREAT OAKS WAY, STE 210  
ALPHARETTA, GA 30022

GARY & CAROL THIRKELL  
101 LANCY LANE  
NEW BERN, NC 28562

KEITH & MARGI THOMPSON  
103 EMMEN RD  
NEW BERN, NC 28562

GARY TIDDT  
PO BOX 12770  
NEW BERN, NC 28561

CARL & JENNIFER TOLER  
604 TABERNA CIRCLE  
NEW BERN, NC 28562

DAVID TOOKER  
PO BOX 12863  
NEW BERN, NC 28561

JACK TOWNLEY  
101 BOLEYN LOOP  
NEW BERN, NC 28562

PAUL TRACEWELL  
903 TABERNA CIRCLE  
NEW BERN, NC 28562

THOMAS & RUTH TUCKER  
100 REINACH LANE  
NEW BERN, NC 28562

DICK & CAROL TURNER  
216 MELLEN RD  
NEW BERN, NC 28562

KATHLEEN TURNER  
111 ROWAYTON WOODS DRIVE  
NORWALK, CT 06854-3936

DOUG & NANCY UHLAND  
228 MELLEND RD  
NEW BERN, NC 28562

US BANK  
ATTN: MANAGING AGENT  
1450 CHANNEL PKWY  
MARSHALL, MN 56258

JAY VALENTINE  
105 BOELYN LOOP  
NEW BERN, NC 28562

RICK VAN DER LEEST  
3585 FLINTLOCK COURT  
SUAMICO, WI 54173

TIM & ROBIN VARNER  
103 MELLEND RD  
NEW BERN, NC 28562

GUS & MARY VILLANOVA  
1514 SANTA LUCIA RD  
NEW BERN, NC 28560

MARIA VINCENT  
104 VAUD COURT  
NEW BERN, NC 28562

RUDY WAGNER  
120 MELLEND RD  
NEW BERN, NC 28562

CLARENCE & BARBARA WAGON  
214 EMMEN RD  
NEW BERN, NC 28562

DAN & DEBBIE WALCZAK  
114 SURSEE COURT  
NEW BERN, NC 28562

DAN & ANNETTE WALKER  
1506 LUCRENE WAY  
NEW BERN, NC 28560

JERRY WALKER  
2 CHESNUT LANE  
PINEHURST, NC 28374

RALPH & LINDA WALLER  
127 GENEVA RD  
NEW BERN, NC 28562

TOM WATSON  
1110 ARBON LANE  
NEW BERN, NC 28562

PAUL & JULIANNE WEAVER  
104 MONTREUX LANE  
NEW BERN, NC 28562

CHARLES & FRANCES WEBB  
204 BADEN COURT  
NEW BERN, NC 28562

KURT & ROSE WEINHEIMER  
122 LUGANO RD  
NEW BERN, NC 28562

PHIL & JOYCE WELLER  
502 TABERNA WAY  
NEW BERN, NC 28562

KEN WELTZ  
106 GENEVA RD  
NEW BERN, NC 28562

ROBERT & VIRGINIA WERNERSBACH  
106 VAUD COURT  
NEW BERN, NC 28562

RAY & KATHRYN WESTON  
12834 KARNES RD  
GLEN ARM, MD 21057

OWEN WHITE  
115 REINACH LANE  
NEW BERN, NC 28562

THOMAS & PATRICIA WHITEFORD  
226 TICINO COURT  
NEW BERN, NC 28562

JERRY & DEBORAH WILLARD  
108 TICINO RD  
NEW BERN, NC 28562

STEVE & MAUREEN WILLCOX  
329 TALL TIMBERS RD  
GLASTONBURY, CT 06033

DAVID & ANNETTE WILLIAMS  
109 FRIBURG RD  
NEW BERN, NC 28562

JOHN & CARRIE WILLIAMS  
225 TICINO COURT  
NEW BERN, NC 28562

JIM WILSON  
109 REINACH LANE  
NEW BERN, NC 28562

JIM & DOTTY WILSON  
311 TABERNA CIRCLE  
NEW BERN, NC 28562

ROBERT & MARY WOMACK  
504 EMMEN RD  
NEW BERN, NC 28562

WOMEN'S GOLF ASSOCIATION  
ATTN: TWGA C/O DEBBIE WALCZAK  
114 SURSEE COURT  
NEW BERN, NC 28562

BRUCE & DIANA WOOD  
121 ST. GALLEN COURT  
NEW BERN, NC 28562

JEFF WOOD  
712 TABERNA CIRCLE  
NEW BERN, NC 28562

KENNETH WOODS  
113 LUGANO RD  
NEW BERN, NC 28562

JACK WRIGHT  
107 WALDEN RD  
NEW BERN, NC 28562

MICHAEL WRYSCH  
414 NEUCHATEL RD  
NEW BERN, NC 28562

MICHAEL & MARYANN YATES  
104 WINGATE DRIVE  
NEW BERN, NC 28562

DR. JOHN ZANNIS  
106 BADEN LANE  
NEW BERN, NC 28562

MICHAEL & LISA ZARR  
CRYSTAL COAST MATTRESS, INC  
2739 HWY 70 EAST  
NEW BERN, NC 28562